

Print Date: 12/18/2018  
 JJ04221

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNQ941    **Estimate Number:** 0014    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/23/2018 to 06/22/2018

<p><b>Contractor:</b> Mid-State Construction Company, Inc.  <b>Contractor's Address:</b> P.O. Box 351          Livingston, TN 38570</p> <p><b>Contract Location:</b> The repair of the bridge on Hixson Pike over S.R. 153 (L.M.)</p> <p><b>Counties:</b> HAMILTON</p> <p><b>Project(s)</b> 33052-4248-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 478.0 Days  <b>Charged:</b> 310.0 Days  <b>Elapsed Calendar Days:</b> 310.0 Days  <b>Percent Time:</b> 64.85 %  <b>Percent Complete(\$):</b> 111.34 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/02/2016  <b>Awarded:</b> 12/14/2016  <b>Contract Executed:</b> 01/17/2017  <b>Date Notice to Proceed:</b> 01/23/2017  <b>Work Began:</b> 01/23/2017  <b>To Be Completed:</b> 05/15/2018  <b>Substantial Work Complete:</b> 11/28/2017  <b>Accepted:</b> 01/10/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,236,363.31	\$1,236,183.31	\$180.00	<b>Current Contract:</b>	\$1,123,338.35
Stockpiled Materials:	\$0.01	\$0.01	\$0.00		
<b>Amount Due:</b>	\$1,236,363.32	\$1,236,183.32	\$180.00	<b>Original Contract:</b>	\$1,112,907.59
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,236,363.32	\$1,236,183.32	180.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33052-4248-04	100.00	NA	180.00	The repair of the bridge on Hixson Pike over S.R. 153 (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4248-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$740.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
33052-4248-04	0500	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
33052-4248-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
33052-4248-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b>	0.000 <b>Adj This Est</b> 0.00
						<b>Adj Total:</b>	538.600 <b>Adj Total:</b> 538.60
33052-4248-04	0500	0010	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b>	1.000 <b>Unit Price:</b> \$9,049.87
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	1.000 <b>Total:</b> \$9,049.87
33052-4248-04	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	<b>Bid:</b>	1.000 <b>Unit Price:</b> \$1,031.85
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4248-04	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 33-3588-4.32 LEFT AND RIGHT LA	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$103,727.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$103,727.39
33052-4248-04	0500	0040	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	<b>Bid:</b> 76.000 <b>This Est:</b> 0.000 <b>Total:</b> 206.750	<b>Unit Price:</b> \$38.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,001.23
33052-4248-04	0500	9010	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$58.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33052-4248-04	0500	9011	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$69.66 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33052-4248-04	0500	9501	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,650.00
33052-4248-04	0500	0050	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	<b>Bid:</b> 40.000 <b>This Est:</b> 2.300 <b>Total:</b> 223.480	<b>Unit Price:</b> \$88.95 <b>This Est:</b> \$204.59 <b>Total:</b> \$19,878.55
33052-4248-04	0500	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 57.510	<b>Unit Price:</b> \$459.13 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,404.57

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4248-04	0500	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 45.000	<b>Unit Price:</b> \$432.05
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 153.960	<b>Total:</b> \$66,518.42
33052-4248-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
		0500	9006	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -559.670	<b>Adj Total:</b> -559.67
33052-4248-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
		0500	9007	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 163.500	<b>Adj Total:</b> 163.50
33052-4248-04	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
33052-4248-04	0500	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$1,542.48
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
33052-4248-04	0500	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$285.68
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4248-04	0500	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,160.73
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.110	<b>Total:</b> \$127.68
33052-4248-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
33052-4248-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
33052-4248-04	0500	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 85.000	<b>Unit Price:</b> \$322.43
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 166.600	<b>Total:</b> \$53,716.84
33052-4248-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
33052-4248-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
33052-4248-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> -16.500	<b>This Est:</b> \$-16.50
						<b>Total:</b> -16.500	<b>Total:</b> \$-16.50
	0500	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 169.500	<b>Adj Total:</b> 169.50

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33052-4248-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33052-4248-04	0500	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,067.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,444.470	<b>Unit Price:</b> \$32.24 <b>This Est:</b> \$0.00 <b>Total:</b> \$46,569.71
33052-4248-04	0500	0130	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(BR. NO. 33-3588-4.32 LT. & RT. LANES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$9,027.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,027.90
33052-4248-04	0500	0140	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 58,736.000 <b>This Est:</b> 0.000 <b>Total:</b> 58,055.760	<b>Unit Price:</b> \$1.26 <b>This Est:</b> \$0.00 <b>Total:</b> \$73,150.26
	0500	0140	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 58,055.760	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -29,556.17
	0500	0140	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -6,727.89
	0500	0140	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 36,284.06
33052-4248-04	0500	0150	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	<b>Bid:</b> 250.000 <b>This Est:</b> -0.010 <b>Total:</b> 250.500	<b>Unit Price:</b> \$808.74 <b>This Est:</b> \$-8.09 <b>Total:</b> \$202,589.37

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4248-04	0500	0160	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	<b>Bid:</b> 974.000 <b>This Est:</b> 0.000 <b>Total:</b> 974.000	<b>Unit Price:</b> \$9.03 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,795.22
33052-4248-04	0500	0170	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 2,386.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,386.000	<b>Unit Price:</b> \$9.03 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,545.58
33052-4248-04	0500	9500	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,431.120	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,017.84
33052-4248-04	0500	0180	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$110.84 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33052-4248-04	0500	0190	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 45.510	<b>Unit Price:</b> \$390.33 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,763.92
33052-4248-04	0500	0200	604-10.43	S.Y.	PENETRATING WATER REPELLENT CONCRETE SEAL	<b>Bid:</b> 84.000 <b>This Est:</b> 0.000 <b>Total:</b> 84.000	<b>Unit Price:</b> \$32.24 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,708.16

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4248-04	0500	0210	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	<b>Bid:</b> 77.000	<b>Unit Price:</b> \$878.16
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 77.000	<b>Total:</b> \$67,618.32
	0500	0210	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 57.750	<b>Adj Total:</b> -16,668.96
	0500	0210	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -5,556.32
	0500	0210	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 22,225.28
33052-4248-04	0500	0220	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 75.000	<b>Unit Price:</b> \$154.34
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 25.490	<b>Total:</b> \$3,934.13
33052-4248-04	0500	0230	604-10.51	S.Y.	SCARIFYING	<b>Bid:</b> 1,064.000	<b>Unit Price:</b> \$45.14
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,090.650	<b>Total:</b> \$49,231.94
33052-4248-04	0500	0240	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 70.000	<b>Unit Price:</b> \$158.46
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 8.000	<b>Total:</b> \$1,267.68
33052-4248-04	0500	0250	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 9.000	<b>Unit Price:</b> \$135.42
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.830	<b>Total:</b> \$383.24



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33052-4248-04	0500	0260	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 333.000	<b>Unit Price:</b> \$58.04
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 164.630	<b>Total:</b> \$9,555.13
33052-4248-04	0500	0270	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	<b>Bid:</b> 736.000	<b>Unit Price:</b> \$94.48
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 736.000	<b>Total:</b> \$69,537.28
	0500	0270	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 7,509.960	<b>Adj Total:</b> -3,823.32
	0500	0270	ADJUSTMENT		Stockpiled Materials Closure	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> -1,274.80
	0500	0270	ADJUSTMENT		Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 5,098.12
33052-4248-04	0500	0280	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000	<b>Unit Price:</b> \$83.83
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 108.460	<b>Total:</b> \$9,092.20
33052-4248-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$104.79
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
33052-4248-04	0500	0290	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$2,837.34
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$2,837.34

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33052-4248-04	0500	9502	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$3,170.53 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,852.65
33052-4248-04	0500	0300	705-08.11	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$2,902.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,804.10
33052-4248-04	0500	0310	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 101.000	<b>Unit Price:</b> \$12.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,302.90
33052-4248-04	0500	0320	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	<b>Bid:</b> 222.000 <b>This Est:</b> 0.000 <b>Total:</b> 224.000	<b>Unit Price:</b> \$34.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,790.72
33052-4248-04	0500	0330	710-09.02	L.F.	6" PIPE UNDERDRAIN	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$24.51 <b>This Est:</b> \$0.00 <b>Total:</b> \$441.18
33052-4248-04	0500	0340	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$74,009.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$74,009.50
33052-4248-04	0500	0350	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 440.000 <b>This Est:</b> 0.000 <b>Total:</b> 792.000	<b>Unit Price:</b> \$44.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,402.40

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**STATE OF TENNESSEE**  
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**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4248-04	0500	0360	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 286.000	<b>Unit Price:</b> \$42.56 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,172.16
33052-4248-04	0500	0370	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 86.000	<b>Unit Price:</b> \$15.48 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,331.28
33052-4248-04	0500	0380	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$38.69 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
33052-4248-04	0500	0390	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 52.000	<b>Unit Price:</b> \$38.69 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,011.88
33052-4248-04	0500	0400	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 583.000 <b>This Est:</b> 0.000 <b>Total:</b> 698.900	<b>Unit Price:</b> \$9.03 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,311.07
33052-4248-04	0500	0410	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,225.22 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,900.88
33052-4248-04	0500	0420	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 11,150.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,913.000	<b>Unit Price:</b> \$2.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,545.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4248-04	0500	0430	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000	<b>Unit Price:</b> \$7,480.26
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.000	<b>Total:</b> \$29,921.04
33052-4248-04	0500	0440	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b> 0.760	<b>Unit Price:</b> \$5,803.64
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
33052-4248-04	0500	0450	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.610	<b>Unit Price:</b> \$7,415.77
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.402	<b>Total:</b> \$2,981.14
33052-4248-04	0500	0460	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$129,589.64
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$129,589.64
33052-4248-04	0500	0470	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN/(SEE PLANS)	<b>Bid:</b> 60.000	<b>Unit Price:</b> \$12.90
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00