

Print Date: 12/18/2018  
 JJ04221

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



**Contract:**CNR339    **Estimate Number:** 0010    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/5/2018    to 11/19/2018

<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 bridges on S.R. 162 over Beaver Creek (L.M)</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s)</b> 47050-4243-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 215.0 Days  <b>Charged:</b> 261.0 Days  <b>Elapsed Calendar Days:</b> 261.0 Days  <b>Percent Time:</b> 121.40 %  <b>Percent Complete(\$):</b> 148.11 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/08/2017  <b>Awarded:</b> 01/03/2018  <b>Contract Executed:</b> 01/08/2018  <b>Date Notice to Proceed:</b> 01/29/2018  <b>Work Began:</b> 02/02/2018  <b>To Be Completed:</b> 08/31/2018  <b>Substantial Work Complete:</b> 08/23/2018  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,440,265.88	\$1,439,601.29	\$664.59	<b>Current Contract:</b>	\$993,541.82
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,440,265.88	\$1,439,601.29	\$664.59	<b>Original Contract:</b>	\$989,074.93
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,440,265.88	\$1,439,601.29	664.59		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47050-4243-04	100.00	NA	664.59	The repair of the bridges on S.R. 162 over Beaver Creek (L.M)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47050-4243-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$15,784.75
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$15,784.75
47050-4243-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$420.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
47050-4243-04	0500	9013	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
47050-4243-04	0500	9011	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
	0500	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 664.590	<b>Adj This Est</b> 664.59
						<b>Adj Total:</b> 2,234.160	<b>Adj Total:</b> 2,234.16
47050-4243-04	0500	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 6,845.590	<b>Adj Total:</b> 6,845.59

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47050-4243-04	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$9,844.51 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,844.51
47050-4243-04	0500	0030	204-10.01	LS	FOUNDATION PREPARATION(PR NO. ,STA )(BENT NO. 1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$36,302.77 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,302.77
47050-4243-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 182.000	<b>Unit Price:</b> \$7.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,344.98
47050-4243-04	0500	0050	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 417.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,043.370	<b>Unit Price:</b> \$164.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$171,790.87
47050-4243-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -2,741.210	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -2,741.21
47050-4243-04	0500	9001	307-05.40	DOLL	LIQUID 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
	0500	9001	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 559.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 559.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47050-4243-04	0500	9002	307-05.41	DOLL	HYDRATE 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
47050-4243-04	0500	9003	407-07	DOLL	DENSITY DEDUCTION	<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
47050-4243-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
47050-4243-04	0500	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 232.000 <b>This Est:</b> 0.000 <b>Total:</b> 446.990	<b>Unit Price:</b> \$267.23 <b>This Est:</b> \$0.00 <b>Total:</b> \$119,449.14
47050-4243-04	0500	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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
	0500	9005	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -551.480	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -551.48
47050-4243-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47050-4243-04	0500	9007	411-05.40	DOLL	LIQUID 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
		9007	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 406.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 406.50	
47050-4243-04	0500	9008	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
47050-4243-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,782.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,621.990	<b>Unit Price:</b> \$17.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$96,473.35
47050-4243-04	0500	0080	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	<b>Bid:</b> 216.000 <b>This Est:</b> 0.000 <b>Total:</b> 452.010	<b>Unit Price:</b> \$759.52 <b>This Est:</b> \$0.00 <b>Total:</b> \$343,310.64
47050-4243-04	0500	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 1,870.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,870.000	<b>Unit Price:</b> \$7.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,212.00
47050-4243-04	0500	0100	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$201.83 <b>This Est:</b> \$0.00 <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
47050-4243-04	0500	0110	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$51,177.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$51,177.00
47050-4243-04	0500	0120	604-10.22	L.F.	CONCRETE PARAPET REPAIR	<b>Bid:</b> 685.000 <b>This Est:</b> 0.000 <b>Total:</b> 672.833	<b>Unit Price:</b> \$97.61 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,675.23
47050-4243-04	0500	0130	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$706.41 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47050-4243-04	0500	0140	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.500	<b>Unit Price:</b> \$2,160.43 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,080.22
47050-4243-04	0500	0150	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.280	<b>Unit Price:</b> \$309.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$706.23
47050-4243-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 111.660	<b>Unit Price:</b> \$201.87 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,540.80
47050-4243-04	0500	0170	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.060	<b>Unit Price:</b> \$2,435.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,195.34

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47050-4243-04	0500	0180	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.500	<b>Unit Price:</b> \$132.98 <b>This Est:</b> \$0.00 <b>Total:</b> \$199.47
47050-4243-04	0500	0190	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 137.000 <b>This Est:</b> 0.000 <b>Total:</b> 59.250	<b>Unit Price:</b> \$50.66 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,001.61
47050-4243-04	0500	0200	607-41.03	L.F.	18" SLOPE DRAIN PIPE	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 92.000	<b>Unit Price:</b> \$58.83 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,412.36
47050-4243-04	0500	0210	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 1,906.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,927.620	<b>Unit Price:</b> \$19.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,624.78
47050-4243-04	0500	0220	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	<b>Bid:</b> 42.000 <b>This Est:</b> 0.000 <b>Total:</b> 83.834	<b>Unit Price:</b> \$383.71 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,167.94
47050-4243-04	0500	0230	703-01	C.Y.	CEMENT CONCRETE DITCH PAVING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.990	<b>Unit Price:</b> \$445.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,220.80
47050-4243-04	0500	0240	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000 <b>This Est:</b> 0.000 <b>Total:</b> 133.668	<b>Unit Price:</b> \$82.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,003.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47050-4243-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$102.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47050-4243-04	0500	0250	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 318.000 <b>This Est:</b> 0.000 <b>Total:</b> 404.500	<b>Unit Price:</b> \$20.58 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,324.61
47050-4243-04	0500	9010	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.87 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47050-4243-04	0500	0260	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$3,166.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,498.75
47050-4243-04	0500	0270	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,812.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,625.40
47050-4243-04	0500	0280	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 586.000 <b>This Est:</b> 0.000 <b>Total:</b> 329.750	<b>Unit Price:</b> \$1.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$544.09
47050-4243-04	0500	0290	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$88.39 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00



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47050-4243-04	0500	0300	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	<b>Bid:</b> 383.000 <b>This Est:</b> 0.000 <b>Total:</b> 724.010	<b>Unit Price:</b> \$66.49 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,139.42
47050-4243-04	0500	0310	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> \$65,683.47 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,683.47
47050-4243-04	0500	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 900.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,200.000	<b>Unit Price:</b> \$60.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,816.00
47050-4243-04	0500	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.000	<b>Unit Price:</b> \$35.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,191.40
47050-4243-04	0500	0340	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> \$12.67 <b>This Est:</b> \$0.00 <b>Total:</b> \$760.20
47050-4243-04	0500	0350	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 544.000 <b>This Est:</b> 0.000 <b>Total:</b> 962.000	<b>Unit Price:</b> \$7.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,070.70
47050-4243-04	0500	9016	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,789.070	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,789.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47050-4243-04	0500	0360	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,158.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,317.70
47050-4243-04	0500	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 1,033.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,848.000	<b>Unit Price:</b> \$2.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,966.80
47050-4243-04	0500	0380	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 4,769.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,063.000	<b>Unit Price:</b> \$4.43 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,579.09
47050-4243-04	0500	0390	712-09.05	EACH	REMOVABLE PAVEMENT MARKING (ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$221.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47050-4243-04	0500	9015	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.137	<b>Unit Price:</b> \$1,575.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,790.78
47050-4243-04	0500	9017	716-05.50	L.F.	PAINTED PAVEMENT MARKINGS(8" LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,540.800	<b>Unit Price:</b> \$0.29 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,316.83
47050-4243-04	0500	0400	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.400 <b>This Est:</b> 0.000 <b>Total:</b> 0.563	<b>Unit Price:</b> \$9,498.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,347.80

Print Date: 12/18/2018  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47050-4243-04	0500	0410	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$79,017.31 <b>This Est:</b> \$0.00 <b>Total:</b> \$79,017.31
47050-4243-04	0500	0420	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	<b>Bid:</b> 72.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47050-4243-04	0500	0430	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.27 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47050-4243-04	0500	0440	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 3,969.000 <b>This Est:</b> 0.000 <b>Total:</b> 500.000	<b>Unit Price:</b> \$4.43 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,215.00