

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



**Contract:**CNS048    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/21/2018 to 08/22/2018

<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 Bell Road over I-81 (L.M. 0.54).</p> <p><b>Counties:</b> JEFFERSON</p> <p><b>Project(s)</b> 45003-4131-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 147.0 Days  <b>Charged:</b> 147.0 Days  <b>Elapsed Calendar Days:</b> 147.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 118.28 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/09/2018  <b>Awarded:</b> 02/23/2018  <b>Contract Executed:</b> 02/28/2018  <b>Date Notice to Proceed:</b> 03/21/2018  <b>Work Began:</b> 03/30/2018  <b>To Be Completed:</b> 08/14/2018  <b>Substantial Work Complete:</b> 08/14/2018  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$942,330.04	\$936,866.09	\$5,463.95	<b>Current Contract:</b>	\$807,349.13
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$942,330.04	\$936,866.09	\$5,463.95	<b>Original Contract:</b>	\$759,396.15
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$942,330.04	\$936,866.09	5,463.95		

Print Date: 02/26/2019  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45003-4131-04	100.00	N/A	5,463.95	The repair of the bridge on Bell Road over I-81 (L.M. 0.54).

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45003-4131-04	0500	9503	104-03.11	EACH	ADDITIONAL WORK (DESCRIPTION)/Compensation for additional lane closures required to	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1,502.56
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5.000	<b>Total:</b> \$7,512.80
45003-4131-04	0500	9015	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
45003-4131-04	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
45003-4131-04	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
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 309.000	<b>Adj Total:</b> 309.00
45003-4131-04	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> 1,345.390	<b>Adj Total:</b> 1,345.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45003-4131-04	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$8,160.78
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$8,160.78
45003-4131-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE NO. 45-02516-00.54)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$51,859.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$51,859.35
45003-4131-04	0500	0030	209-03.22	L.F.	FILTER SOCK (18 INCH)	<b>Bid:</b>	80.000	<b>Unit Price:</b>	\$8.41
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
45003-4131-04	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$120.19
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
45003-4131-04	0500	0050	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	<b>Bid:</b>	400.000	<b>Unit Price:</b>	\$4.87
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	280.000	<b>Total:</b>	\$1,363.60
45003-4131-04	0500	9502	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D/Stone required to fill in existing drains at bridge ends	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$45.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	246.890	<b>Total:</b>	\$11,110.05
45003-4131-04	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	95.000	<b>Unit Price:</b>	\$172.95
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	133.690	<b>Total:</b>	\$23,121.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45003-4131-04	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>	-320.000 <b>Adj Total:</b> -320.00	
45003-4131-04	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>	90.000 <b>Adj Total:</b> 90.00	
45003-4131-04	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
45003-4131-04	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
45003-4131-04	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
45003-4131-04	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	90.000 <b>Unit Price:</b> \$209.85
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	130.540 <b>Total:</b> \$27,393.82

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45003-4131-04	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
	0500	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -129.120	<b>Adj Total:</b> -129.12
45003-4131-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
45003-4131-04	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> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	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> 127.500	<b>Adj Total:</b> 127.50
45003-4131-04	0500	9003	411-05.41	DOLL	HYDRATED 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
45003-4131-04	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 540.000	<b>Unit Price:</b> \$25.48
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 466.000	<b>Total:</b> \$11,873.68
45003-4131-04	0500	0090	602-10.05	LS	BRACING REPAIRS	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$9,274.63
						<b>This Est:</b> 0.500	<b>This Est:</b> \$4,637.32
						<b>Total:</b> 1.000	<b>Total:</b> \$9,274.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45003-4131-04	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$621.24 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
45003-4131-04	0500	9016	604-01.32	C.Y.	CLASS A CONCRETE (LEVELING)/Barrier wall footing	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 39.150	<b>Unit Price:</b> \$199.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,810.43
45003-4131-04	0500	0100	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$1,553.11 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,424.88
45003-4131-04	0500	9501	604-03.07	C.Y.	CLASS A CONCRETE (DESCRIPTION)/Materials required to construct median barrier wall footings	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 54.000	<b>Unit Price:</b> \$498.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,932.50
45003-4131-04	0500	0110	604-03.20	L.F.	BRIDGE JOINT MODIFICATION	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 54.000	<b>Unit Price:</b> \$257.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,895.28
45003-4131-04	0500	0120	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 2,088.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,088.000	<b>Unit Price:</b> \$7.21 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,054.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45003-4131-04	0500	0130	604-04.03	EACH	BRIDGE END DRAINS(2'X8')	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$6,354.56
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.000	<b>Total:</b> \$25,418.24
	0500	0130	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 1.000	<b>Adj Total:</b> -6,392.94	
	0500	0130	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> 6,392.94		
45003-4131-04	0500	0140	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$250.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
45003-4131-04	0500	0150	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$19,613.81
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$19,613.81
45003-4131-04	0500	0160	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$696.28
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
45003-4131-04	0500	0170	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 120.000	<b>Unit Price:</b> \$186.73
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.520	<b>Total:</b> \$97.10
45003-4131-04	0500	0180	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$250.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 31.330	<b>Total:</b> \$7,848.17

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45003-4131-04	0500	0190	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.300	<b>Unit Price:</b> \$132.21 <b>This Est:</b> \$0.00 <b>Total:</b> \$568.50
45003-4131-04	0500	0200	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 282.750	<b>Unit Price:</b> \$360.57 <b>This Est:</b> \$0.00 <b>Total:</b> \$101,951.17
45003-4131-04	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	<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
45003-4131-04	0500	0210	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 64.000	<b>Unit Price:</b> \$69.11 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,423.04
45003-4131-04	0500	0220	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 838.000 <b>This Est:</b> 0.000 <b>Total:</b> 838.440	<b>Unit Price:</b> \$22.54 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,898.44
	0500	0220	ADJUSTMENT		Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -6,616.96
	0500	0220	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> 6,616.96
45003-4131-04	0500	0230	620-10.01	L.F.	CONCRETE PARAPET (BRIDGERAIL REPLACEMENT)	<b>Bid:</b> 660.000 <b>This Est:</b> 0.000 <b>Total:</b> 660.000	<b>Unit Price:</b> \$96.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$63,874.80



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45003-4131-04	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> 106.000	<b>Unit Price:</b> \$84.13 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,917.78
45003-4131-04	0500	0250	705-01.05	EACH	GUARDRAIL AT BRIDGE ENDS LOW VOLUME	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$961.52 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,846.08
45003-4131-04	0500	9011	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> \$105.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
45003-4131-04	0500	0260	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	<b>Bid:</b> 1,313.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,250.000	<b>Unit Price:</b> \$25.24 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,550.00
45003-4131-04	0500	0270	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,622.57 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,490.28
45003-4131-04	0500	0280	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,622.57 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,490.28
45003-4131-04	0500	0290	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,794.42 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,177.68

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45003-4131-04	0500	0300	705-06.30	EACH	GR TERMINAL (TYPE 21) MASH TL2	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,193.47 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,773.88
45003-4131-04	0500	0310	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$4,807.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,230.40
45003-4131-04	0500	0320	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 1,756.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,350.000	<b>Unit Price:</b> \$1.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,820.00
45003-4131-04	0500	0330	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.890	<b>Unit Price:</b> \$186.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,653.54
45003-4131-04	0500	0340	711-05.71	L.F.	51IN SINGLE SLOPE CONCRETE BARRIER WALL	<b>Bid:</b> 539.000 <b>This Est:</b> 0.000 <b>Total:</b> 545.500	<b>Unit Price:</b> \$149.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$81,579.53
45003-4131-04	0500	0350	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> \$56,054.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$56,054.20
45003-4131-04	0500	0360	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,070.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,126.000	<b>Unit Price:</b> \$33.37 <b>This Est:</b> \$0.00 <b>Total:</b> \$70,944.62

**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
45003-4131-04	0500	0370	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 301.000 <b>This Est:</b> 0.000 <b>Total:</b> 188.000	<b>Unit Price:</b> \$24.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,519.52
45003-4131-04	0500	0380	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,147.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,093.500	<b>Unit Price:</b> \$6.97 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,621.70
45003-4131-04	0500	0390	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$480.76 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
45003-4131-04	0500	9017	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,365.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,365.00
45003-4131-04	0500	0400	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> \$961.52 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,923.04
45003-4131-04	0500	0410	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 250.000 <b>This Est:</b> 7.000 <b>Total:</b> 196.250	<b>Unit Price:</b> \$118.09 <b>This Est:</b> \$826.63 <b>Total:</b> \$23,175.16
45003-4131-04	0500	0420	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 1,820.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,932.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,796.00

Print Date: 02/26/2019  
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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
45003-4131-04	0500	0430	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 24.000	<b>Unit Price:</b> \$24.04
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 34.000	<b>Total:</b> \$817.36
45003-4131-04	0500	0440	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	<b>Bid:</b> 60.000	<b>Unit Price:</b> \$13.22
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 108.000	<b>Total:</b> \$1,427.76
45003-4131-04	0500	0450	713-02.27	EACH	CONCRETE BARRIER/PARAPET DELINEATOR (BI-DIRECTIONAL)	<b>Bid:</b> 19.000	<b>Unit Price:</b> \$15.62
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 16.000	<b>Total:</b> \$249.92
45003-4131-04	0500	0460	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$5,228.27
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$10,456.54
45003-4131-04	0500	0470	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 0.800	<b>Unit Price:</b> \$1,442.28
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.190	<b>Total:</b> \$274.03
45003-4131-04	0500	0480	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$76,829.89
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$76,829.89
45003-4131-04	0500	0490	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$26,441.80
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$26,441.80