

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



Contract:CNT296 **Estimate Number:** 0018 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/1/2021 **to** 09/03/2021

<p>Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570</p> <p>Contract Location: The repair of bridges on U.S. 231 (S.R. 10) over Spring Cree</p> <p>Counties: WILSON</p> <p>Project(s) 95003-4217-04</p>	<p>Time</p> <p>Allowed: 535.0 Days Charged: 526.0 Days Elapsed Calendar Days: 526.0 Days Percent Time: 98.32 % Percent Complete(\$): 108.58 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 12/03/2019 To Be Completed: 05/01/2021 Substantial Work Complete: 04/22/2021 Accepted: 05/01/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,690,977.93	\$2,690,639.60	\$338.33	Current Contract:	\$2,493,334.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,690,977.93	\$2,690,639.60	\$338.33	Original Contract:	\$2,094,180.77
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,690,977.93	\$2,690,639.60	338.33		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95003-4217-04	100.00	NA	338.33	The repair of bridges on U.S. 231 (S.R. 10) over Spring Cree

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-4217-04	0500	9508	104-03.99	UNIT	ADDITIONAL WORK (DESCRIPTION)/Engineering	Bid: 0.000	Unit Price: \$8,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8,400.00
95003-4217-04	0500	9510	104-03.99	UNIT	ADDITIONAL WORK (DESCRIPTION)/Sawing Cheek Wa	Bid: 0.000	Unit Price: \$3,066.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,066.00
95003-4217-04	0500	9511	104-03.99	UNIT	ADDITIONAL WORK (DESCRIPTION)/Saw Cutting for Jacking	Bid: 0.000	Unit Price: \$630.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$630.00
95003-4217-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$23,778.20
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$23,778.20
95003-4217-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-4217-04	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 338.330	Adj This Est 338.33
						Adj Total: 68.890	Adj Total: 68.89
95003-4217-04	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
95003-4217-04	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,325.600	Adj Total: -1,325.60
95003-4217-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
95003-4217-04	0500	0330	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000	Unit Price: \$29,180.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$29,180.00
95003-4217-04	0100	0020	203-30.01	LS	ROADWAY APPROACHES	Bid: 1.000	Unit Price: \$23,742.53
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$23,742.53

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-4217-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 34.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,858.000 This Est: 0.000 Total: 1,272.000	Unit Price: \$5.44 This Est: \$0.00 Total: \$6,919.68
95003-4217-04	0100	0050	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$282.03 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	0060	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$366.79 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	0070	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 352.000 This Est: 0.000 Total: 288.550	Unit Price: \$65.36 This Est: \$0.00 Total: \$18,859.63
95003-4217-04	0100	0080	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: \$54.01 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	0090	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 57.000 This Est: 0.000 Total: 123.490	Unit Price: \$310.48 This Est: \$0.00 Total: \$38,341.18

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95003-4217-04	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		9007	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -522.550	Adj This Est 0.00 Adj Total: -522.55	
95003-4217-04	0100	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		9008	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 63.150	Adj This Est 0.00 Adj Total: 63.15	
95003-4217-04	0100	9009	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 1.370	Unit Price: \$1,021.30 This Est: \$0.00 Total: \$1,399.18
95003-4217-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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95003-4217-04	0100	0110	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 90.000 This Est: 0.000 Total: 209.950	Unit Price: \$343.16 This Est: \$0.00 Total: \$72,046.44
95003-4217-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -225.150	Adj This Est 0.00 Adj Total: -225.15
95003-4217-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 213.900	Adj This Est 0.00 Adj Total: 213.90
95003-4217-04	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,185.000 This Est: 0.000 Total: 652.660	Unit Price: \$21.83 This Est: \$0.00 Total: \$14,247.57

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95003-4217-04	0500	9014	602-04	DOLL	STEEL INSPECTION COST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95003-4217-04	0500	9512	602-08.01	LS	JACKING STRUCTURES (DESCRIPTION)/Support Modifications	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$175,381.45 This Est: \$0.00 Total: \$175,381.45
95003-4217-04	0500	0340	602-10.19	LS	JACKING STEEL SPANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,266.99 This Est: \$0.00 Total: \$75,266.99
95003-4217-04	0500	9505	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,412.22 This Est: \$0.00 Total: \$12,061.10
95003-4217-04	0500	0350	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,088.40 This Est: \$0.00 Total: \$11,088.40
95003-4217-04	0500	0360	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 316.000 This Est: 0.000 Total: 279.040	Unit Price: \$325.71 This Est: \$0.00 Total: \$90,886.12
95003-4217-04	0500	0370	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 2,329.000 This Est: 0.000 Total: 2,461.420	Unit Price: \$10.45 This Est: \$0.00 Total: \$25,721.84

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-4217-04	0500	9509	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 0.000 This Est: 0.000 Total: 844.020	Unit Price: \$11.00 This Est: \$0.00 Total: \$9,284.22
95003-4217-04	0500	9514	604-05.32	S.Y.	BRIDGE DECK GRINDING AND GROOVING	Bid: 0.000 This Est: 0.000 Total: 1,266.330	Unit Price: \$19.74 This Est: \$0.00 Total: \$24,997.35
95003-4217-04	0500	9506	604-10.02	C.Y.	CONCRETE REPAIRS	Bid: 0.000 This Est: 0.000 Total: 32.080	Unit Price: \$1,366.51 This Est: \$0.00 Total: \$43,837.64
95003-4217-04	0500	0380	604-10.05	S.F.	CONCRETE	Bid: 197.000 This Est: 0.000 Total: 119.850	Unit Price: \$150.35 This Est: \$0.00 Total: \$18,019.45
95003-4217-04	0500	0390	604-10.07	LS	CONCRETE REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,380.90 This Est: \$0.00 Total: \$13,380.90
95003-4217-04	0500	0400	604-10.09	C.Y.	CONCRETE	Bid: 253.000 This Est: 0.000 Total: 285.820	Unit Price: \$1,170.92 This Est: \$0.00 Total: \$334,672.35
95003-4217-04	0500	0410	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$101,424.91 This Est: \$0.00 Total: \$101,424.91

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-4217-04	0500	0420	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000	Unit Price: \$23,554.10
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$23,554.10
95003-4217-04	0500	0430	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 80,711.000	Unit Price: \$1.53
						This Est: 0.000	This Est: \$0.00
						Total: 91,220.000	Total: \$139,566.60
	0500	0430	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 33,993.000	Adj Total: -22,095.45	
	0500	0430	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 22,095.45	
95003-4217-04	0500	9507	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 0.000	Unit Price: \$9.21
						This Est: 0.000	This Est: \$0.00
						Total: 1,950.000	Total: \$17,959.50
95003-4217-04	0500	0440	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 43.000	Unit Price: \$150.69
						This Est: 0.000	This Est: \$0.00
						Total: 64.620	Total: \$9,737.59
95003-4217-04	0500	0450	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 95.000	Unit Price: \$156.95
						This Est: 0.000	This Est: \$0.00
						Total: 26.920	Total: \$4,225.09
95003-4217-04	0500	0460	604-10.51	S.Y.	SCARIFYING	Bid: 203.000	Unit Price: \$25.44
						This Est: 0.000	This Est: \$0.00
						Total: 203.000	Total: \$5,164.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-4217-04	0500	0470	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 197.000 This Est: 0.000 Total: 485.690	Unit Price: \$150.51 This Est: \$0.00 Total: \$73,101.20
95003-4217-04	0500	0480	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 100.000 This Est: 0.000 Total: 101.690	Unit Price: \$2,518.08 This Est: \$0.00 Total: \$256,063.56
	0500	0480	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 100.000	Adj This Est 0.00 Adj Total: -131,986.00
	0500	0480	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 131,986.00
95003-4217-04	0500	0490	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 55.000 This Est: 0.000 Total: 0.000	Unit Price: \$233.44 This Est: \$0.00 Total: \$0.00
95003-4217-04	0500	0500	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(PIER NO. 2 AND NO. 4, 4" MOVEMENT)	Bid: 68.000 This Est: 0.000 Total: 68.000	Unit Price: \$466.17 This Est: \$0.00 Total: \$31,699.56
	0500	0500	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 68.000	Adj This Est 0.00 Adj Total: -20,896.40
	0500	0500	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 20,896.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-4217-04	0500	0510	615-02.04	L.F.	PRESTRESSED CONCRETE BOX BEAM (27" X 36")	Bid: 254.000 This Est: 0.000 Total: 254.000	Unit Price: \$324.52 This Est: \$0.00 Total: \$82,428.08
95003-4217-04	0500	0520	615-02.22	L.F.	PRESTRESSED CONCRETE BOX BEAM (18" X 36")	Bid: 220.000 This Est: 0.000 Total: 220.000	Unit Price: \$247.28 This Est: \$0.00 Total: \$54,401.60
95003-4217-04	0500	0530	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 486.000 This Est: 0.000 Total: 486.000	Unit Price: \$104.18 This Est: \$0.00 Total: \$50,631.48
95003-4217-04	0500	0540	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	Bid: 107.000 This Est: 0.000 Total: 112.250	Unit Price: \$203.26 This Est: \$0.00 Total: \$22,815.94
95003-4217-04	0100	0130	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 407.000 This Est: 0.000 Total: 434.000	Unit Price: \$74.88 This Est: \$0.00 Total: \$32,497.92
95003-4217-04	0100	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 12.500	Unit Price: \$93.60 This Est: \$0.00 Total: \$1,170.00
95003-4217-04	0100	0140	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$817.04 This Est: \$0.00 Total: \$817.04

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95003-4217-04	0100	0150	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000	Unit Price: \$1,398.31
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$2,796.62
95003-4217-04	0100	0160	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000	Unit Price: \$3,011.38
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$12,045.52
95003-4217-04	0100	0170	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 6.000	Unit Price: \$5,836.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$35,016.00
95003-4217-04	0100	0180	706-01	L.F.	GUARDRAIL REMOVED	Bid: 988.000	Unit Price: \$0.88
						This Est: 0.000	This Est: \$0.00
						Total: 961.000	Total: \$845.68
95003-4217-04	0100	0190	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 200.000	Unit Price: \$37.99
						This Est: 0.000	This Est: \$0.00
						Total: 60.540	Total: \$2,299.91
95003-4217-04	0100	0200	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$46,920.39
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$46,920.39

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95003-4217-04	0100	9999	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Contract Time Extensior	Bid: 0.000	Unit Price: \$58,822.83
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$58,822.83
95003-4217-04	0500	9513	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Additional Jacking	Bid: 0.000	Unit Price: \$7,600.32
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,600.32
95003-4217-04	0500	9515	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000	Unit Price: \$3,465.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,465.00
95003-4217-04	0100	0210	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,543.000	Unit Price: \$36.16
						This Est: 0.000	This Est: \$0.00
						Total: 2,090.000	Total: \$75,574.40
95003-4217-04	0100	0220	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000	Unit Price: \$29.18
						This Est: 0.000	This Est: \$0.00
						Total: 189.000	Total: \$5,515.02
95003-4217-04	0100	0230	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 79.000	Unit Price: \$11.67
						This Est: 0.000	This Est: \$0.00
						Total: 197.000	Total: \$2,298.99
95003-4217-04	0100	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 457.000	Unit Price: \$7.59
						This Est: 0.000	This Est: \$0.00
						Total: 781.000	Total: \$5,927.79

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-4217-04	0100	0250	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.92 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	9502	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,165.49 This Est: \$0.00 Total: \$1,165.49
95003-4217-04	0100	0260	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 22,745.000 This Est: 0.000 Total: 40,219.000	Unit Price: \$2.92 This Est: \$0.00 Total: \$117,439.48
95003-4217-04	0100	0270	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 22.000	Unit Price: \$29.18 This Est: \$0.00 Total: \$641.96
95003-4217-04	0100	9504	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,200.00 This Est: \$0.00 Total: \$14,400.00
95003-4217-04	0100	0280	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 77.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.51 This Est: \$0.00 Total: \$0.00
95003-4217-04	0100	9500	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 3,296.667	Unit Price: \$1.74 This Est: \$0.00 Total: \$5,736.20

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
95003-4217-04	0100	9501	716-08.02	L.F.	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 9,357.500	Unit Price: \$1.12 This Est: \$0.00 Total: \$10,480.40
95003-4217-04	0100	0290	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 2.698	Unit Price: \$4,085.20 This Est: \$0.00 Total: \$11,021.87
95003-4217-04	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$169,518.44 This Est: \$0.00 Total: \$169,518.44
95003-4217-04	0100	0310	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,347.20 This Est: \$0.00 Total: \$30,347.20
95003-4217-04	0100	9503	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,952.28 This Est: \$0.00 Total: \$27,952.28
95003-4217-04	0100	0320	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 552.000 This Est: 0.000 Total: 276.000	Unit Price: \$2.33 This Est: \$0.00 Total: \$643.08
95003-4217-04	0500	0550	908-21.01	EACH	BEARINGS (DESCRIPTION)/ (EXPANSION BEARINGS @ ABUT NO. 1 & ABUT	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$7,720.46 This Est: \$0.00 Total: \$61,763.68