

Print Date: 04/12/2023
 JJ04221

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



Contract:CNU205 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2021 to 02/17/2023

<p>Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570</p> <p>Contract Location: The repair of the bridge on S.R. 319 over the Tennessee Rive</p> <p>Counties: HAMILTON</p> <p>Project(s) 33150-3234-04</p>	<p>Time</p> <p>Allowed: 297.0 Days Charged: 231.0 Days Elapsed Calendar Days: 231.0 Days Percent Time: 77.78 % Percent Complete(\$): 114.41 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/29/2020 Awarded: 06/10/2020 Contract Executed: 06/17/2020 Date Notice to Proceed: 07/08/2020 Work Began: 07/31/2020 To Be Completed: 04/30/2021 Substantial Work Complete: 02/23/2021 Accepted: 02/23/2021</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,334,411.14	\$1,358,388.39	\$-23,977.25	Current Contract:	\$1,171,354.23
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,334,411.14	\$1,358,388.39	\$-23,977.25		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,334,411.14	\$1,358,388.39	-23,977.25		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33150-3234-04	100.00	NA	-23,977.25	The repair of the bridge on S.R. 319 over the Tennessee Rive

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33150-3234-04	0500	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 5.960 Adj Total: 328.910	Adj This Est 5.96 Adj Total: 328.91
33150-3234-04	0500	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -598.490 Total: -598.490	Unit Price: \$1.00 This Est: \$-598.49 Total: \$-598.49
	0500	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -13.820 Adj Total: -80.050	Adj This Est -13.82 Adj Total: -80.05
33150-3234-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,884.17 This Est: \$0.00 Total: \$7,884.17
33150-3234-04	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,523.60 This Est: \$0.00 Total: \$6,523.60

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
33150-3234-04	0500	0030	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid: 24.000 This Est: 0.000 Total: 33.000	Unit Price: \$740.81 This Est: \$0.00 Total: \$24,446.73
33150-3234-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$632.34 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	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
33150-3234-04	0500	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
33150-3234-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 82.000 This Est: 4.000 Total: 205.810	Unit Price: \$247.67 This Est: \$990.68 Total: \$50,972.96
33150-3234-04	0500	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
33150-3234-04	0500	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

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
33150-3234-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 22.500	Adj This Est 22.50	
					Adj Total: 196.500	Adj Total: 196.50	
33150-3234-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33150-3234-04	0500	0060	501-01	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (REPLACEMENT)	Bid: 9.000	Unit Price: \$586.88
						This Est: 0.000	This Est: \$0.00
						Total: 10.670	Total: \$6,262.01
33150-3234-04	0500	0070	602-10.01	LS	STRUCTURAL STEEL REPAIRS	Bid: 1.000	Unit Price: \$6,019.39
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33150-3234-04	0500	0080	602-10.20	EACH	BOLTS	Bid: 16.000	Unit Price: \$210.22
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$210.22
33150-3234-04	0500	0090	602-10.70	EACH	STRUCTURAL STEEL CRACK REPAIR	Bid: 5.000	Unit Price: \$989.83
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$4,949.15

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
33150-3234-04	0500	0100	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,539.00 This Est: \$0.00 Total: \$10,539.00
33150-3234-04	0500	0110	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 405.000 This Est: 0.000 Total: 1,120.000	Unit Price: \$79.04 This Est: \$0.00 Total: \$88,524.80
33150-3234-04	0500	0120	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BRIDGE NO. 33-SR319-2.22)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,269.50 This Est: \$0.00 Total: \$5,269.50
33150-3234-04	0500	0130	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 500.000 This Est: 0.000 Total: 3,192.000	Unit Price: \$12.65 This Est: \$0.00 Total: \$40,378.80
33150-3234-04	0500	0140	604-10.05	S.F.	CONCRETE	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$394.27 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	0150	604-10.16	LS	EXPANSION JOINT REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,810.12 This Est: \$0.00 Total: \$31,810.12
33150-3234-04	0500	0160	604-10.17	S.Y.	NON-PENETRATING CONCRETE SEAL	Bid: 452.000 This Est: 0.000 Total: 452.000	Unit Price: \$26.35 This Est: \$0.00 Total: \$11,910.20
33150-3234-04	0500	0170	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 70.000 This Est: -0.070 Total: 207.140	Unit Price: \$190.12 This Est: \$-13.31 Total: \$39,381.46

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
33150-3234-04	0500	0180	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 25.000 This Est: 0.000 Total: 81.530	Unit Price: \$393.72 This Est: \$0.00 Total: \$32,099.99
33150-3234-04	0500	0190	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 10.000 This Est: 0.000 Total: 7.500	Unit Price: \$289.82 This Est: \$0.00 Total: \$2,173.65
33150-3234-04	0500	0200	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 201.000 This Est: 0.000 Total: 444.583	Unit Price: \$48.48 This Est: \$0.00 Total: \$21,553.38
33150-3234-04	0500	0210	604-10.80	LS	BRIDGE REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,484.45 This Est: \$0.00 Total: \$4,484.45
33150-3234-04	0500	0220	604-10.89	LS	MISCELLANEOUS BRIDGE ITEMS (Description)/(SHORING WALL)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,872.13 This Est: \$0.00 Total: \$2,872.13
33150-3234-04	0500	0230	604-10.91	LS	MISCELLANEOUS BRIDGE ITEMS (Description)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,476.02 This Est: \$0.00 Total: \$4,476.02
33150-3234-04	0500	0240	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 16,567.000 This Est: 0.000 Total: 15,341.000	Unit Price: \$26.38 This Est: \$0.00 Total: \$404,695.58

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
33150-3234-04	0500	0250	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,613.12 This Est: \$0.00 Total: \$18,452.48
33150-3234-04	0500	0260	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$51,116.64 This Est: \$0.00 Total: \$51,116.64
33150-3234-04	0500	0270	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 6,316.000 This Est: 0.000 Total: 6,551.000	Unit Price: \$19.87 This Est: \$0.00 Total: \$130,168.37
33150-3234-04	0500	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 275.000 This Est: 0.000 Total: 608.000	Unit Price: \$27.93 This Est: \$0.00 Total: \$16,981.44
33150-3234-04	0500	0290	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 280.000 This Est: 0.000 Total: 330.000	Unit Price: \$14.75 This Est: \$0.00 Total: \$4,867.50
33150-3234-04	0500	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 658.000 This Est: 0.000 Total: 536.000	Unit Price: \$8.96 This Est: \$0.00 Total: \$4,802.56
33150-3234-04	0500	0310	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,134.15 This Est: \$0.00 Total: \$8,536.60

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
33150-3234-04	0500	0320	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 52,030.000 This Est: 0.000 Total: 50,922.000	Unit Price: \$2.37 This Est: \$0.00 Total: \$120,685.14
33150-3234-04	0500	0330	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,688.65 This Est: \$0.00 Total: \$11,065.95
33150-3234-04	0500	0340	714-16.01	LS	NAVIGATIONAL LIGHTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$55,303.30 This Est: \$0.00 Total: \$55,303.30
33150-3234-04	0500	0350	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 494.000 This Est: 0.000 Total: 886.000	Unit Price: \$10.80 This Est: \$0.00 Total: \$9,568.80
33150-3234-04	0500	0360	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 282.000 This Est: 0.000 Total: 75.000	Unit Price: \$27.93 This Est: \$0.00 Total: \$2,094.75
33150-3234-04	0500	9501	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 579.000	Unit Price: \$8.66 This Est: \$0.00 Total: \$5,014.14
33150-3234-04	0500	9502	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$288.75 This Est: \$0.00 Total: \$577.50

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
33150-3234-04	0500	9503	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$341.25 This Est: \$0.00 Total: \$682.50
33150-3234-04	0500	9500	716-08.32	L.F.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (DESCRIPTION)/Hydroblast removal of pavement (6")	Bid: 0.000 This Est: 0.000 Total: 19,357.360	Unit Price: \$0.78 This Est: \$0.00 Total: \$15,098.74
33150-3234-04	0500	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.000 This Est: -4.243 Total: 0.000	Unit Price: \$5,743.76 This Est: \$-24,370.77 Total: \$0.00
33150-3234-04	0500	9506	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,743.76 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	9504	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.000 This Est: 0.000 Total: 4.244	Unit Price: \$3,543.75 This Est: \$0.00 Total: \$15,039.68
33150-3234-04	0500	9505	716-13.11	L.F.	SPRAY THERMO PVMT MRKNG (60 MIL 12IN BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 4,283.000	Unit Price: \$3.41 This Est: \$0.00 Total: \$14,605.03
33150-3234-04	0500	0380	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,547.02 This Est: \$0.00 Total: \$42,547.02

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
33150-3234-04	0500	0390	719-01.08	EACH	CLEAN DRAIN	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$296.91 This Est: \$0.00 Total: \$5,938.20
33150-3234-04	0500	0400	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.08 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	0410	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$105.39 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	9006	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$47.43 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	0420	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$52.70 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	9007	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$63.23 This Est: \$0.00 Total: \$0.00
33150-3234-04	0500	0430	803-01	S.Y.	SODDING (NEW SOD)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.16 This Est: \$0.00 Total: \$0.00