

Print Date: 10/21/2022  
 JJ04221

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



**Contract:**CNV225    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/1/2022    **to** 08/08/2022

<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 S.R. 141 over Smith Fork Creek (</p> <p><b>Counties:</b> SMITH</p> <p><b>Project(s)</b> 80009-4233-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 318.0 Days  <b>Charged:</b> 307.0 Days  <b>Elapsed Calendar Days:</b> 307.0 Days  <b>Percent Time:</b> 96.54 %  <b>Percent Complete(\$):</b> 129.41 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/18/2021  <b>Awarded:</b> 07/02/2021  <b>Contract Executed:</b> 07/08/2021  <b>Date Notice to Proceed:</b> 07/29/2021  <b>Work Began:</b> 11/05/2021  <b>To Be Completed:</b> 06/11/2022  <b>Substantial Work Complete:</b> 05/31/2022  <b>Accepted:</b> 06/20/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$641,758.19	\$642,358.41	\$-600.22	<b>Current Contract:</b>	\$507,738.81
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$641,758.19	\$642,358.41	\$-600.22	<b>Original Contract:</b>	\$499,357.14
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-600.22	\$600.22		
<b>Payment Due:</b>	\$641,758.19	\$641,758.19	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80009-4233-04	100.00	NA	0.00	The repair of the bridge on S.R. 141 over Smith Fork Creek (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80009-4233-04	0500	9999	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Existing Parapet Rework	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$8,381.67
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$8,381.67
80009-4233-04	0500	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$400.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
80009-4233-04	0500	0010	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(RISER BLOCKS, BEARINGS, EXP. JOINTS)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$34,426.08
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$34,426.08
80009-4233-04	0500	0020	209-03.20	L.F.	FILTER SOCK (8 INCH)	<b>Bid:</b> 62.000	<b>Unit Price:</b> \$11.80
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 96.000	<b>Total:</b> \$1,132.80
80009-4233-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 770.000	<b>Unit Price:</b> \$6.26
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 318.000	<b>Total:</b> \$1,990.68
80009-4233-04	0500	0040	602-08.01	LS	JACKING STRUCTURES (DESCRIPTION)/(STEEL AND CONCRETE SPANS AT BENT NOS 3	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$108,809.77
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$108,809.77

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80009-4233-04	0500	0050	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b> 1,126.000	<b>Unit Price:</b> \$6.51
						<b>This Est:</b> -92.200	<b>This Est:</b> \$-600.22
						<b>Total:</b> 2,308.000	<b>Total:</b> \$15,025.08
	0500	0050	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 92.200	<b>Adj This Est</b> 600.22
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00
80009-4233-04	0500	0060	604-03.74	C.Y.	CLASS X CONCRETE	<b>Bid:</b> 15.000	<b>Unit Price:</b> \$3,287.34
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 24.460	<b>Total:</b> \$80,408.34
80009-4233-04	0500	0070	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 18.000	<b>Unit Price:</b> \$361.76
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
80009-4233-04	0500	0080	604-10.40	L.F.	EXPANSION JOINT REPAIRS (TYPE D)	<b>Bid:</b> 69.000	<b>Unit Price:</b> \$625.72
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 69.000	<b>Total:</b> \$43,174.68
80009-4233-04	0500	0090	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 18.000	<b>Unit Price:</b> \$361.76
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 282.720	<b>Total:</b> \$102,276.79
80009-4233-04	0500	0100	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 392.000	<b>Unit Price:</b> \$62.72
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 393.000	<b>Total:</b> \$24,648.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80009-4233-04	0500	0110	617-02	L.F.	BRIDGE DECK CRACK SEALING	<b>Bid:</b> 146.333 <b>This Est:</b> 0.000 <b>Total:</b> 146.000	<b>Unit Price:</b> \$7.89 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,151.94
80009-4233-04	0500	0120	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$323.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$646.08
80009-4233-04	0500	0140	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$5,310.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,620.00
80009-4233-04	0500	0150	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> \$23,097.38 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,097.38
80009-4233-04	0500	0160	712-02.04	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL (DESCRIPTION)/ (LIGHTWEIGHT STEEL)	<b>Bid:</b> 299.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.14 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
80009-4233-04	0500	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$37.76 <b>This Est:</b> \$0.00 <b>Total:</b> \$755.20
80009-4233-04	0500	0180	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> \$14.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$849.60
80009-4233-04	0500	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 216.000 <b>This Est:</b> 0.000 <b>Total:</b> 216.000	<b>Unit Price:</b> \$16.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,618.00

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80009-4233-04	0500	0200	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 2,060.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,676.000	<b>Unit Price:</b> \$4.43 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,854.68
80009-4233-04	0500	0210	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 132.000	<b>Unit Price:</b> \$35.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,672.80
80009-4233-04	0500	0220	712-12.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 461.000 <b>This Est:</b> 0.000 <b>Total:</b> 768.000	<b>Unit Price:</b> \$49.34 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,893.12
80009-4233-04	0500	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$8,201.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,402.00
80009-4233-04	0500	0240	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$29.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
80009-4233-04	0500	0250	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 1,383.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,614.000	<b>Unit Price:</b> \$2.07 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,410.98
80009-4233-04	0500	0260	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 0.270 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$17,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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80009-4233-04	0500	0270	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$52,013.53 <b>This Est:</b> \$0.00 <b>Total:</b> \$52,013.53
80009-4233-04	0500	0280	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$32,450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,450.00
80009-4233-04	0500	0290	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$118.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
80009-4233-04	0500	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$53.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
80009-4233-04	0500	9001	801-06	UNIT	MULCH	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$70.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
80009-4233-04	0500	0300	908-21.01	EACH	BEARINGS (DESCRIPTION)/ (CONCRETE BEAM ELASTOMERIC)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$492.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,942.40
80009-4233-04	0500	0310	908-21.02	EACH	BEARINGS (DESCRIPTION)/ (STEEL GIRDER ELASTOMERIC)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$2,013.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,105.60

V47 - TSMR \*END OF REPORT\*