

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW035 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 06/21/2023 to 06/21/2023

<p>Contractor: Mid-State Construction Company, Inc. Contractor's P.O. Box 351 Address: LIVINGSTON, TN 38570</p> <p>Contract Location: The repair of bridges on S.R. 93 over Shipley Street (L.M. 9)</p> <p>Counties: SULLIVAN</p> <p>Project(s): 82S093-M3-002</p>	<p>Time</p> <p>Allowed: 271.0 Days Charged: 447.0 Days Elapsed Calendar Days: 447.0 Days Percent Time: 164.94 % Percent Complete(\$) 96.82 % Percent Behind: 68.12 %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/09/2022 Date Notice to Proceed: 03/30/2022 Work Began: 08/23/2022 To Be Completed: 12/25/2022 Substantial Work Complete: 06/19/2023 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,273,498.82	\$1,273,498.82	\$0.00	Current Contract: Original Contract:	\$1,308,845.04 \$1,266,271.41
Stockpiled Materials:	\$0.01	\$7,259.40	-\$7,259.39		
Amount Due:	\$1,273,498.83	\$1,280,758.22	-\$7,259.39		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$285.69	\$285.69		
Payment Due:	\$1,273,498.83	\$1,280,472.53	-\$6,973.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
82S093-M3-002	99.98	NA	-6,973.70	The repair of bridges on S.R. 93 over Shipley Street (L.M. 9)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82S093-M3-002	0500	9501	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES /	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 14,537.36 This Est: 0.00 Total: 14,537.36
82S093-M3-002	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -176.000	Unit Price: 800.00 This Est: 0.00 Total: -140,800.00
82S093-M3-002	0500	9011	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 906.380	Adj This Est: 0.00 Adj Total: 906.38
82S093-M3-002	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 2,409.100	Adj This Est: 0.00 Adj Total: 2,409.10
82S093-M3-002	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 19,381.68 This Est: 0.00 Total: 19,381.68
82S093-M3-002	0500	0020	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 19,381.68 This Est: 0.00 Total: 19,381.68
82S093-M3-002	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (DESCRIPTION, STA.)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 126,363.13 This Est: 0.00 Total: 126,363.13
82S093-M3-002	0500	0040	204-04.10	C.Y.	STRUCTURE EXCAVATION UNCLASSIFIED	Bid: 62.000 This Est: 0.000 Total: 48.320	Unit Price: 42.73 This Est: 0.00 Total: 2,064.71
82S093-M3-002	0500	0050	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 850.000 This Est: 0.000 Total: 0.000	Unit Price: 5.30 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 166.000 This Est: 0.000 Total: 60.940	Unit Price: 62.28 This Est: 0.00 Total: 3,795.34
82S093-M3-002	0500	0070	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 96.000 This Est: 0.000 Total: 0.000	Unit Price: 51.92 This Est: 0.00 Total: 0.00

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82S093-M3-002	0500	0080	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 46.000 This Est: 0.000 Total: 42.070	Unit Price: 363.00 This Est: 0.00 Total: 15,271.41
82S093-M3-002	0500	0090	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 16.000 This Est: 0.000 Total: 129.040	Unit Price: 543.60 This Est: 0.00 Total: 70,146.14
82S093-M3-002	0500	9006	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -416.230	Adj This Est: 0.00 Adj Total: -416.23
82S093-M3-002	0500	9007	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 55.100	Adj This Est: 0.00 Adj Total: 55.10
82S093-M3-002	0500	9008	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
82S093-M3-002	0500	0100	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.400 This Est: 0.000 Total: 0.000	Unit Price: 2,098.03 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0110	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 459.00 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0120	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.700 This Est: 0.000 Total: 1.250	Unit Price: 1,380.00 This Est: 0.00 Total: 1,725.00
82S093-M3-002	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
82S093-M3-002	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
82S093-M3-002	0500	0130	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 238.000 This Est: 0.000 Total: 596.030	Unit Price: 283.50 This Est: 0.00 Total: 168,974.51
82S093-M3-002	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

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82S093-M3-002	0500	9000	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 458.060	Adj This Est: 0.00 Adj Total: 458.06
82S093-M3-002	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 357.200	Adj This Est: 0.00 Adj Total: 357.20
82S093-M3-002	0500	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
82S093-M3-002	0500	0140	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.500 This Est: 0.000 Total: 0.360	Unit Price: 10,200.00 This Est: 0.00 Total: 3,672.00
82S093-M3-002	0500	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,490.000 This Est: 0.000 Total: 7,972.750	Unit Price: 9.12 This Est: 0.00 Total: 72,711.48
82S093-M3-002	0500	0160	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,249.32 This Est: 0.00 Total: 10,249.32
82S093-M3-002	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 703.96 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0170	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 55,017.000 This Est: 0.000 Total: 54,914.400	Unit Price: 2.11 This Est: 0.00 Total: 115,869.38
					Material Discrepancy Payment Adjustment	Adj This Est: 135.400 Adj Total: 0.000	Adj This Est: 285.69 Adj Total: 0.00
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 54,779.000	Adj This Est: 0.00 Adj Total: -59,008.08
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 59,008.08
82S093-M3-002	0500	0180	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 1,759.91 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0190	604-03.06	S.Y.	BRIDGE DRAIN APRON	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 565.56 This Est: 0.00 Total: 0.00

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82S093-M3-002	0500	0200	604-03.35	C.Y.	CLASS L CONCRETE	Bid: 147.000 This Est: 0.000 Total: 151.930	Unit Price: 1,133.40 This Est: 0.00 Total: 172,197.46
82S093-M3-002	0500	0210	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 1,346.000 This Est: 0.000 Total: 1,346.000	Unit Price: 12.00 This Est: 0.00 Total: 16,152.00
82S093-M3-002	0500	0220	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 780.000 This Est: 0.000 Total: 735.330	Unit Price: 12.00 This Est: 0.00 Total: 8,823.96
82S093-M3-002	0500	0230	604-10.05	S.F.	CONCRETE	Bid: 6.000 This Est: 0.000 Total: 16.570	Unit Price: 637.66 This Est: 0.00 Total: 10,566.03
82S093-M3-002	0500	0240	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 31,434.90 This Est: 0.00 Total: 31,434.90
82S093-M3-002	0500	0250	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 30.000 This Est: 0.000 Total: 12.810	Unit Price: 419.04 This Est: 0.00 Total: 5,367.90
82S093-M3-002	0500	0260	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,828.50 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0270	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 150.000 This Est: 0.000 Total: 172.650	Unit Price: 160.55 This Est: 0.00 Total: 27,718.96
82S093-M3-002	0500	0280	604-10.51	S.Y.	SCARIFYING	Bid: 780.000 This Est: 0.000 Total: 724.820	Unit Price: 25.92 This Est: 0.00 Total: 18,787.33
82S093-M3-002	0500	0290	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 6.000 This Est: 0.000 Total: 16.680	Unit Price: 638.39 This Est: 0.00 Total: 10,648.35
82S093-M3-002	0500	0300	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 8.000 This Est: 0.000 Total: 2.000	Unit Price: 360.00 This Est: 0.00 Total: 720.00
82S093-M3-002	0500	0310	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 76.000 This Est: 0.000 Total: 80.000	Unit Price: 156.00 This Est: 0.00 Total: 12,480.00
82S093-M3-002	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0320	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 456.000 This Est: 0.000 Total: 455.760	Unit Price: 152.13 This Est: 0.00 Total: 69,334.77

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82S093-M3-002	0500	0320	620-05.01	L.F.	Stockpiled Materials Initial Payment	Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 0.000	Adj Total: 8,154.02
					Stockpiled Materials Adjustment	Adj This Est: 0.000	Adj This Est: 0.00
						911.520	Adj Total: -894.63
					Stockpiled Materials Closure	Adj This Est: 0.000	Adj This Est: -7,259.39
						Adj Total: 0.000	Adj Total: -7,259.39
82S093-M3-002	0500	0330	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 1,536.00 This Est: 0.00 Total: 3,072.00
82S093-M3-002	0500	0340	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 469.000 This Est: 0.000 Total: 450.000	Unit Price: 41.22 This Est: 0.00 Total: 18,549.00
82S093-M3-002	0500	9504	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST) /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 54.36 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0350	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 3,420.00 This Est: 0.00 Total: 13,680.00
82S093-M3-002	0500	0360	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 3,720.00 This Est: 0.00 Total: 14,880.00
82S093-M3-002	0500	0370	706-01	L.F.	GUARDRAIL REMOVED	Bid: 889.000 This Est: 0.000 Total: 982.500	Unit Price: 0.90 This Est: 0.00 Total: 884.25
82S093-M3-002	0500	0380	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 20.000 This Est: 0.000 Total: 70.000	Unit Price: 57.42 This Est: 0.00 Total: 4,019.40
82S093-M3-002	0500	0390	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 40.000 This Est: 0.000 Total: 16.000	Unit Price: 24.58 This Est: 0.00 Total: 393.28
82S093-M3-002	0500	0400	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 57,156.72 This Est: 0.00 Total: 57,156.72
82S093-M3-002	0500	0410	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid: 740.000 This Est: 0.000 Total: 860.000	Unit Price: 51.31 This Est: 0.00 Total: 44,126.60
82S093-M3-002	0500	0420	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 5,400.00 This Est: 0.00 Total: 0.00

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82S093-M3-002	0500	9503	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3) /	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: 10,648.51 This Est: 0.00 Total: 21,297.02
82S093-M3-002	0500	0430	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 141.000 This Est: 0.000 Total: 207.000	Unit Price: 36.00 This Est: 0.00 Total: 7,452.00
82S093-M3-002	0500	0440	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 22.000 This Est: 0.000 Total: 83.000	Unit Price: 15.00 This Est: 0.00 Total: 1,245.00
82S093-M3-002	0500	0450	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 8.000	Unit Price: 39.00 This Est: 0.00 Total: 312.00
82S093-M3-002	0500	0460	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,689.000 This Est: 0.000 Total: 2,202.980	Unit Price: 8.40 This Est: 0.00 Total: 18,505.03
82S093-M3-002	0500	0470	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 36.000 This Est: 0.000 Total: 240.000	Unit Price: 16.20 This Est: 0.00 Total: 3,888.00
82S093-M3-002	0500	0480	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 1,110.00 This Est: 0.00 Total: 4,440.00
82S093-M3-002	0500	9502	712-08.10	HOURL	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR /	Bid: 0.000 This Est: 0.000 Total: 135.000	Unit Price: 138.02 This Est: 0.00 Total: 18,632.70
82S093-M3-002	0500	0490	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 3,200.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0500	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 13,070.000 This Est: 0.000 Total: 12,227.000	Unit Price: 3.90 This Est: 0.00 Total: 47,685.30
82S093-M3-002	0500	0510	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: 18.00 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0520	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 7,200.00 This Est: 0.00 Total: 14,400.00
82S093-M3-002	0500	0530	715-01	L.F.	ASPHALTIC CONCRETE CURB (4 INCHES)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 743.40 This Est: 0.00 Total: 0.00
82S093-M3-002	0500	0540	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 34.000 This Est: 0.000 Total: 29.000	Unit Price: 90.00 This Est: 0.00 Total: 2,610.00

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82S093-M3-002	0500	0550	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 0.929	Unit Price: 8,100.00 This Est: 0.00 Total: 7,524.90
82S093-M3-002	0500	0560	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 77,401.20 This Est: 0.00 Total: 77,401.20
82S093-M3-002	0500	0570	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 59,215.82 This Est: 0.00 Total: 0.00