

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW128				Estimate Number: 0006		Estimate Type: Final		Estimated Approved: No		Pay Period: 11/17/2022 to 11/30/2022	
Contractor: Mid-State Construction Company, Inc. Contractor's P.O. Box 351 Address: LIVINGSTON, TN 38570 Contract Location: The repair of the bridge on Park Road over Fall Creek Falls Counties: VAN BUREN Project(s): 88HPB1-S3-006								Time Allowed: 165.0 Days Charged: 175.0 Days Elapsed Calendar Days: 175.0 Days Percent Time: 106.06 % Percent Complete(\$) 109.32 % Percent Behind: --- % Dates Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/26/2022 Date Notice to Proceed: 05/17/2022 Work Began: 07/22/2022 To Be Completed: 10/28/2022 Substantial Work Complete: 11/07/2022 Accepted: 11/28/2022			
	Total to Date	Previous to Date	This Estimate								
Total Earnings:	\$993,880.57	\$1,001,294.07	-\$7,413.50								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$993,880.57	\$1,001,294.07	-\$7,413.50								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$993,880.57	\$1,001,294.07	-\$7,413.50								
										Amounts	
										Current Contract: \$932,366.53	
										Original Contract: \$874,385.17	

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
88HPB1-S3-006	100.01	NA	-7,413.50	The repair of the bridge on Park Road over Fall Creek Falls			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88HPB1-S3-006	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 13,772.76 This Est: 0.00 Total: 13,772.76
88HPB1-S3-006	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -7.000	Unit Price: 580.00 This Est: 0.00 Total: -4,060.00
88HPB1-S3-006	0500	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: -1,828.100 Total: -1,828.100	Unit Price: 1.00 This Est: -1,828.10 Total: -1,828.10
88HPB1-S3-006	0500	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -6,161.080 Total: -6,161.080	Unit Price: 1.00 This Est: -6,161.08 Total: -6,161.08
88HPB1-S3-006	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 13,772.76 This Est: 0.00 Total: 13,772.76
88HPB1-S3-006	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BR. NO. 88-0A090-2.72)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 76,149.94 This Est: 0.00 Total: 76,149.94
88HPB1-S3-006	0500	0040	203-01.06	LS	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,856.08 This Est: 0.00 Total: 25,856.08
88HPB1-S3-006	0500	0050	203-06	M.G.	WATER	Bid: 7.000 This Est: 0.000 Total: 18.000	Unit Price: 56.00 This Est: 0.00 Total: 1,008.00
88HPB1-S3-006	0500	9500	204-03.01	C.Y.	WET EXCAVATION (BRIDGES) /	Bid: 0.000 This Est: 0.000 Total: 380.260	Unit Price: 91.38 This Est: 0.00 Total: 34,748.16
88HPB1-S3-006	0500	9501	204-08	C.Y.	FOUNDATION FILL MATERIAL /	Bid: 0.000 This Est: 0.000 Total: 187.270	Unit Price: 127.27 This Est: 0.00 Total: 23,833.85
88HPB1-S3-006	0500	0060	209-03.23	L.F.	FILTER SOCK (24 INCH)	Bid: 185.000 This Est: 0.000 Total: 615.000	Unit Price: 13.44 This Est: 0.00 Total: 8,265.60
88HPB1-S3-006	0500	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: 11.39 This Est: 0.00 Total: 0.00
88HPB1-S3-006	0500	0080	209-09.01	BAG	SANDBAGS	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: 0.13 This Est: 0.00 Total: 0.00

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88HPB1-S3-006	0500	0090	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 402.24 This Est: 0.00 Total: 0.00
88HPB1-S3-006	0500	0100	209-13.04	L.F.	TURBIDITY CURTAIN(DESCRIPTION) / (TYPE 2 BARRIER, 22OZ/ SQ YD PVC-COATED)	Bid: 165.000 This Est: 0.000 Total: 200.000	Unit Price: 28.98 This Est: 0.00 Total: 5,796.00
88HPB1-S3-006	0500	0110	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 20.000 This Est: 0.000 Total: 42.650	Unit Price: 92.28 This Est: 0.00 Total: 3,935.74
88HPB1-S3-006	0500	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 70.000 This Est: 0.000 Total: 111.650	Unit Price: 392.00 This Est: 0.00 Total: 43,766.80
88HPB1-S3-006	0500	9008	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: 395.890	Adj This Est: 0.00 Adj Total: 395.89
88HPB1-S3-006	0500	9009	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: 99.000	Adj This Est: 0.00 Adj Total: 99.00
88HPB1-S3-006	0500	9010	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
88HPB1-S3-006	0500	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 1.100	Unit Price: 1,680.00 This Est: 0.00 Total: 1,848.00
88HPB1-S3-006	0500	9006	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
88HPB1-S3-006	0500	9007	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
88HPB1-S3-006	0500	0140	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 100.000 This Est: 0.000 Total: 145.570	Unit Price: 364.00 This Est: 0.00 Total: 52,987.48
88HPB1-S3-006	0500	9002	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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88HPB1-S3-006	0500	9002	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 103.230	Adj This Est: 0.00 Adj Total: 103.23
88HPB1-S3-006	0500	9003	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
88HPB1-S3-006	0500	9004	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: 148.500	Adj This Est: 0.00 Adj Total: 148.50
88HPB1-S3-006	0500	9005	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
88HPB1-S3-006	0500	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,200.000 This Est: 0.000 Total: 1,391.810	Unit Price: 17.92 This Est: 0.00 Total: 24,941.24
88HPB1-S3-006	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 858.86 This Est: 0.00 Total: 0.00
88HPB1-S3-006	0500	0160	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 497.000 This Est: 0.000 Total: 553.000	Unit Price: 4.04 This Est: 0.00 Total: 2,234.12
88HPB1-S3-006	0500	0170	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 52.000 This Est: 0.000 Total: 59.540	Unit Price: 2,147.16 This Est: 0.00 Total: 127,841.91
88HPB1-S3-006	0500	0180	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 390.000 This Est: 0.000 Total: 390.000	Unit Price: 2.66 This Est: 0.00 Total: 1,037.40
88HPB1-S3-006	0500	0190	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 333.000 This Est: 0.000 Total: 480.060	Unit Price: 13.44 This Est: 0.00 Total: 6,452.01
88HPB1-S3-006	0500	0200	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 16,012.76 This Est: 0.00 Total: 16,012.76
88HPB1-S3-006	0500	9502	604-10.14	LS	REMOVE EXISTING WEARING SURFACE / (Extra Depth)	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 16,012.76 This Est: 0.00 Total: 16,012.76
88HPB1-S3-006	0500	0210	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: 710.08 This Est: 0.00 Total: 2,130.24

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88HPB1-S3-006	0500	0220	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 392.00 This Est: 0.00 Total: 392.00
88HPB1-S3-006	0500	0230	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 13.000 This Est: 0.000 Total: 9.000	Unit Price: 616.00 This Est: 0.00 Total: 5,544.00
88HPB1-S3-006	0500	9001	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
88HPB1-S3-006	0500	0240	610-10.45	EACH	DECK DRAINS (DESCRIPTION) / (6" DIA. PVC)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 362.73 This Est: 0.00 Total: 2,901.84
88HPB1-S3-006	0500	0250	615-03.03	L.F.	CONCRETE CHANNEL (17" X 42")	Bid: 456.000 This Est: 0.000 Total: 456.000	Unit Price: 529.05 This Est: 0.00 Total: 241,246.80
88HPB1-S3-006	0500	0260	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 240.000 This Est: 0.000 Total: 240.000	Unit Price: 33.40 This Est: 0.00 Total: 8,016.00
88HPB1-S3-006	0500	0270	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 110.000 This Est: 0.000 Total: 114.000	Unit Price: 63.96 This Est: 0.00 Total: 7,291.44
88HPB1-S3-006	0500	0280	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 460.000 This Est: 0.000 Total: 400.000	Unit Price: 4.25 This Est: 0.00 Total: 1,700.00
88HPB1-S3-006	0500	0290	707-10.08	S.Y.	WIRE MESH (DESCRIPTION)	Bid: 289.000 This Est: 0.000 Total: 289.000	Unit Price: 17.40 This Est: 0.00 Total: 5,028.60
88HPB1-S3-006	0500	0300	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 88.000 This Est: 0.000 Total: 131.250	Unit Price: 60.29 This Est: 0.00 Total: 7,913.06
88HPB1-S3-006	0500	0310	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 550.000 This Est: 0.000 Total: 513.780	Unit Price: 53.18 This Est: 0.00 Total: 27,322.82
88HPB1-S3-006	0500	0320	709-10.01	C.Y.	GABIONS (DESCRIPTION) / (36"W x 18"H x 36"L)	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: 594.15 This Est: 0.00 Total: 10,694.70
88HPB1-S3-006	0500	0330	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 48,306.91 This Est: 0.00 Total: 48,306.91
88HPB1-S3-006	0500	0340	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 130.000 This Est: 0.000 Total: 130.000	Unit Price: 46.36 This Est: 0.00 Total: 6,026.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88HPB1-S3-006	0500	0350	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 90.000 This Est: 0.000 Total: 100.000	Unit Price: 84.31 This Est: 0.00 Total: 8,431.00
88HPB1-S3-006	0500	0360	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 6,720.00 This Est: 0.00 Total: 13,440.00
88HPB1-S3-006	0500	0370	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 20.000 Total: 40.000	Unit Price: 28.00 This Est: 560.00 Total: 1,120.00
88HPB1-S3-006	0500	0380	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 10.000 This Est: 0.000 Total: 14.000	Unit Price: 16.80 This Est: 0.00 Total: 235.20
88HPB1-S3-006	0500	0390	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 22.40 This Est: 0.00 Total: 224.00
88HPB1-S3-006	0500	0400	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 473.000 This Est: 2.000 Total: 375.000	Unit Price: 7.84 This Est: 15.68 Total: 2,940.00
88HPB1-S3-006	0500	0410	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid: 21.000 This Est: 0.000 Total: 20.000	Unit Price: 22.40 This Est: 0.00 Total: 448.00
88HPB1-S3-006	0500	0420	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.350 This Est: 0.000 Total: 0.434	Unit Price: 3,360.00 This Est: 0.00 Total: 1,458.24
88HPB1-S3-006	0500	0430	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 60.000 This Est: 0.000 Total: 72.000	Unit Price: 11.20 This Est: 0.00 Total: 806.40
88HPB1-S3-006	0500	0440	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1,000.000 This Est: 0.000 Total: 240.000	Unit Price: 1.12 This Est: 0.00 Total: 268.80
88HPB1-S3-006	0500	0450	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.427	Unit Price: 8,960.00 This Est: 0.00 Total: 3,825.92
88HPB1-S3-006	0500	0460	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 44,870.30 This Est: 0.00 Total: 44,870.30
88HPB1-S3-006	0500	0470	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 42,892.76 This Est: 0.00 Total: 42,892.76
88HPB1-S3-006	0500	0480	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 630.000 This Est: 0.000 Total: 630.000	Unit Price: 3.81 This Est: 0.00 Total: 2,400.30

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88HPB1-S3-006	0500	0490	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: 112.00 This Est: 0.00 Total: 448.00
88HPB1-S3-006	0500	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 50.40 This Est: 0.00 Total: 0.00
88HPB1-S3-006	0500	9012	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 67.20 This Est: 0.00 Total: 0.00
88HPB1-S3-006	0500	0500	803-01	S.Y.	SODDING (NEW SOD)	Bid: 556.000 This Est: 0.000 Total: 784.000	Unit Price: 8.40 This Est: 0.00 Total: 6,585.60