

Print Date: 02/23/2023
 JJ04221

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



Contract:CNW205 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/2/2022 to 01/26/2023

<p>Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570</p> <p>Contract Location: The emergency repair of the bridges on I-40 at U.S. 70 (S.R.)</p> <p>Counties: WILSON</p> <p>Project(s) 951040-M3-005, 951040-M3-006</p>	<p>Allowed: 68.0 Days Charged: 64.0 Days Elapsed Calendar Days: 64.0 Days Percent Time: 94.12 % Percent Complete(\$): 99.48 % Percent Behind: --- %</p> <p>Dates Let: 04/14/2022 Awarded: 04/14/2022 Contract Executed: 05/04/2022 Date Notice to Proceed: 05/09/2022 Work Began: 05/09/2022 To Be Completed: 07/15/2022 Substantial Work Complete: 07/11/2022 Accepted: 08/01/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$833,441.03	\$833,441.03	\$0.00	Current Contract:	\$837,418.33
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$833,441.03	\$833,441.03	\$0.00	Original Contract:	\$837,418.33
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$833,441.03	\$833,441.03	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
951040-M3-005	67.69	N/A	0.00	The emergency repair of the bridge on I-40 at U.S. 70 (S.R.)
951040-M3-006	32.31	N/A	0.00	The emergency repair of the bridge on I-40 at U.S. 70 (S.R.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
951040-M3-005	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$15,281.25
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$15,281.25
951040-M3-006	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$15,281.25
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$15,281.25
951040-M3-005	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$580.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
951040-M3-006	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$580.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
951040-M3-005	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
951040-M3-006	0100	9001	108-08.04	HOUR	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
95I040-M3-005	0500	0170	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 95-I0040-16.82)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$136,735.72 This Est: \$0.00 Total: \$136,735.72
95I040-M3-005	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$442.50 This Est: \$0.00 Total: \$442.50
95I040-M3-005	0500	0180	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 8,058.000 This Est: 0.000 Total: 8,058.000	Unit Price: \$3.70 This Est: \$0.00 Total: \$29,814.60
95I040-M3-005	0500	0190	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 27.000 This Est: 0.000 Total: 33.000	Unit Price: \$2,924.43 This Est: \$0.00 Total: \$96,506.19
95I040-M3-005	0500	0200	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$675.00
95I040-M3-006	0500	0080	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 63.000 This Est: 0.000 Total: 63.000	Unit Price: \$23.63 This Est: \$0.00 Total: \$1,488.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95I040-M3-005	0500	0210	604-10.05	S.F.	CONCRETE	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$361.70 This Est: \$0.00 Total: \$0.00
95I040-M3-006	0500	0090	604-10.05	S.F.	CONCRETE	Bid: 51.000 This Est: 0.000 Total: 156.090	Unit Price: \$361.70 This Est: \$0.00 Total: \$56,457.75
95I040-M3-005	0500	0220	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 91.000 This Est: 0.000 Total: 91.000	Unit Price: \$9.31 This Est: \$0.00 Total: \$847.21
95I040-M3-005	0500	0230	604-10.22	L.F.	CONCRETE PARAPET REPAIR	Bid: 66.000 This Est: 0.000 Total: 66.000	Unit Price: \$350.83 This Est: \$0.00 Total: \$23,154.78
95I040-M3-005	0500	0240	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid: 4.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,805.41 This Est: \$0.00 Total: \$14,443.28
95I040-M3-006	0500	0100	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,805.41 This Est: \$0.00 Total: \$7,221.64
95I040-M3-006	0500	0110	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 3,990.000 This Est: 0.000 Total: 3,024.000	Unit Price: \$31.98 This Est: \$0.00 Total: \$96,707.52
95I040-M3-005	0500	0250	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,940.32 This Est: \$0.00 Total: \$37,940.32

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95I040-M3-005	0500	0260	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 96.000 This Est: 0.000 Total: 99.610	Unit Price: \$164.25 This Est: \$0.00 Total: \$16,360.94
95I040-M3-005	0100	0030	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 27.000 This Est: 0.000 Total: 15.000	Unit Price: \$7.88 This Est: \$0.00 Total: \$118.20
95I040-M3-005	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,777.88 This Est: \$0.00 Total: \$38,777.88
95I040-M3-006	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,777.88 This Est: \$0.00 Total: \$38,777.88
95I040-M3-005	0100	0050	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid: 580.000 This Est: 0.000 Total: 620.000	Unit Price: \$65.17 This Est: \$0.00 Total: \$40,405.40
95I040-M3-005	0100	0060	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,078.13 This Est: \$0.00 Total: \$4,078.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95I040-M3-005	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 130.000 This Est: 0.000 Total: 50.000	Unit Price: \$38.81 This Est: \$0.00 Total: \$1,940.50
95I040-M3-006	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 73.000 This Est: 0.000 Total: 100.000	Unit Price: \$38.81 This Est: \$0.00 Total: \$3,881.00
95I040-M3-005	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$16.88 This Est: \$0.00 Total: \$101.28
95I040-M3-005	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 369.000 This Est: 0.000 Total: 204.000	Unit Price: \$10.13 This Est: \$0.00 Total: \$2,066.52
95I040-M3-006	0100	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 69.000 This Est: 0.000 Total: 251.260	Unit Price: \$10.13 This Est: \$0.00 Total: \$2,545.26
95I040-M3-005	0100	0100	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 72.000 This Est: 0.000 Total: 40.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$1,080.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95I040-M3-005	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,012.50 This Est: \$0.00 Total: \$1,012.50
95I040-M3-006	0100	0050	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,012.50 This Est: \$0.00 Total: \$1,012.50
95I040-M3-005	0100	0120	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 9,500.000 This Est: 0.000 Total: 2,792.000	Unit Price: \$4.51 This Est: \$0.00 Total: \$12,591.92
95I040-M3-005	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,712.50 This Est: \$0.00 Total: \$14,850.00
95I040-M3-005	0100	0140	713-16.02	EACH	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$18,377.63 This Est: \$0.00 Total: \$0.00
95I040-M3-006	0100	0060	713-16.02	EACH	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$18,377.63 This Est: \$0.00 Total: \$36,755.26
95I040-M3-005	0100	0150	713-17.46	LS	MODIFICATION TO EXISTING BRIDGE MOUNTED SIGN SUPPORT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,533.13 This Est: \$0.00 Total: \$8,533.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95I040-M3-005	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,777.50 This Est: \$0.00 Total: \$37,777.50
95I040-M3-006	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,777.50 This Est: \$0.00 Total: \$37,777.50