

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX041 Estimate Number: 0010 Estimate Type: Final Estimate Approved: No Pay Period: 12/01/2023 to 12/01/2023			
Contractor: Mid-State Construction Company, Inc. Contractor's P.O. Box 351 Address: LIVINGSTON, TN 38570 Contract Location: The repair of the bridges on U.S. 72 (S.R. 27) over Battle C Counties: MARION Project(s): 58S027-M3-003			
Time Allowed: 250.0 Days Charged: 252.0 Days Elapsed Calendar Days: 252.0 Days Percent Time: 100.80 % Percent Complete(\$) 110.56 % Percent Behind: --- % Dates Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/02/2023 Date Notice to Proceed: 03/23/2023 Work Began: 04/26/2023 To Be Completed: 11/27/2023 Substantial Work Complete: 11/29/2023 Accepted: 12/14/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,329,053.93	\$1,329,053.93	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,329,053.93	\$1,329,053.93	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,329,053.93	\$1,329,053.93	\$0.00
			Amounts Current Contract: \$1,213,162.90 Original Contract: \$1,120,101.19

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
58S027-M3-003	100.02	NA	0.00	The repair of the bridges on U.S. 72 (S.R. 27) over Battle C					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58S027-M3-003	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	8,796.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,796.00
58S027-M3-003	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	-2.000	Total:	-1,600.00
58S027-M3-003	0500	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-12.570	Adj Total:	-12.57
58S027-M3-003	0500	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-2,341.410	Adj Total:	-2,341.41
58S027-M3-003	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000	Unit Price:	10,733.35
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,733.35
58S027-M3-003	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 58-SR027-3.93)	Bid:	1.000	Unit Price:	46,601.79
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	46,601.79
58S027-M3-003	0500	0040	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid:	634.000	Unit Price:	37.29
						This Est:	0.000	This Est:	0.00
						Total:	625.760	Total:	23,334.59
58S027-M3-003	0500	9011	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid:	0.000	Unit Price:	55.94
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	0500	9012	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid:	0.000	Unit Price:	67.12
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	0500	0050	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid:	200.000	Unit Price:	9.57
						This Est:	0.000	This Est:	0.00
						Total:	212.000	Total:	2,028.84
58S027-M3-003	0500	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	1.000	Unit Price:	351.84
						This Est:	0.000	This Est:	0.00
						Total:	1.200	Total:	422.21

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	
58S027-M3-003	0500	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	360.000	Unit Price:	8.10
						This Est:	0.000	This Est:	0.00
						Total:	720.000	Total:	5,832.00
58S027-M3-003	0500	0080	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	100.000	Unit Price:	53.09
						This Est:	0.000	This Est:	0.00
						Total:	74.620	Total:	3,961.58
58S027-M3-003	0500	0090	303-10.04	TON	MINERAL AGGREGATE (SIZE) / (SIZE 57)	Bid:	750.000	Unit Price:	48.27
						This Est:	0.000	This Est:	0.00
						Total:	1,016.830	Total:	49,082.38
58S027-M3-003	0500	0100	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	76.000	Unit Price:	222.83
						This Est:	0.000	This Est:	0.00
						Total:	123.980	Total:	27,626.46
58S027-M3-003	0500	0110	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	293.000	Unit Price:	175.92
						This Est:	0.000	This Est:	0.00
						Total:	405.980	Total:	71,420.00
58S027-M3-003	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-1,128.780	Adj Total:	-1,128.78
58S027-M3-003	0500	9007	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	297.000	Adj Total:	297.00
58S027-M3-003	0500	9008	307-05.41	DOLL	HYDRATE 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
58S027-M3-003	0500	0120	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	3.000	Unit Price:	1,759.20
						This Est:	0.000	This Est:	0.00
						Total:	2.910	Total:	5,119.27
58S027-M3-003	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	0500	0130	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	239.000	Unit Price:	234.56
						This Est:	0.000	This Est:	0.00
						Total:	418.090	Total:	98,067.19

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	
58S027-M3-003	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-264.540	Adj Total:	-264.54
58S027-M3-003	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	387.000	Adj Total:	387.00
58S027-M3-003	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
58S027-M3-003	0500	0140	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,440.000	Unit Price:	8.80
						This Est:	0.000	This Est:	0.00
						Total:	4,348.020	Total:	38,262.58
58S027-M3-003	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	874.80
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	0500	0150	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	18.000	Unit Price:	2,186.99
						This Est:	0.000	This Est:	0.00
						Total:	11.550	Total:	25,259.73
58S027-M3-003	0500	0160	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	448.000	Unit Price:	338.41
						This Est:	0.000	This Est:	0.00
						Total:	448.000	Total:	151,607.68
58S027-M3-003	0500	0170	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	2,104.000	Unit Price:	17.59
						This Est:	0.000	This Est:	0.00
						Total:	1,370.560	Total:	24,108.15
58S027-M3-003	0500	0180	604-10.05	S.F.	CONCRETE	Bid:	66.000	Unit Price:	199.55
						This Est:	0.000	This Est:	0.00
						Total:	52.220	Total:	10,420.50
58S027-M3-003	0500	0190	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	35,184.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	35,184.00
58S027-M3-003	0500	0200	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	893.16
						This Est:	0.000	This Est:	0.00
						Total:	11.260	Total:	10,056.98

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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58S027-M3-003	0500	0210	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid:	15.000	Unit Price:	908.02
						This Est:	0.000	This Est:	0.00
						Total:	23.800	Total:	21,610.88
58S027-M3-003	0500	9500	604-10.42	C.F.	CONCRETE REPAIRS / Pavement Seat	Bid:	0.000	Unit Price:	177.99
						This Est:	0.000	This Est:	0.00
						Total:	72.840	Total:	12,964.79
58S027-M3-003	0500	0220	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	75.000	Unit Price:	230.33
						This Est:	0.000	This Est:	0.00
						Total:	483.190	Total:	111,293.15
58S027-M3-003	0500	0230	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	21.000	Unit Price:	199.61
						This Est:	0.000	This Est:	0.00
						Total:	32.090	Total:	6,405.48
58S027-M3-003	0500	0240	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	25.000	Unit Price:	281.23
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	0500	0250	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	5.000	Unit Price:	141.26
						This Est:	0.000	This Est:	0.00
						Total:	6.250	Total:	882.88
58S027-M3-003	0500	0260	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	78.000	Unit Price:	179.44
						This Est:	0.000	This Est:	0.00
						Total:	143.750	Total:	25,794.50
58S027-M3-003	0500	9501	604-12.15	EACH	DRILL & GROUT STEEL BARS / Steel bar retrofit for PABE	Bid:	0.000	Unit Price:	65.65
						This Est:	0.000	This Est:	0.00
						Total:	168.000	Total:	11,029.20
58S027-M3-003	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	0500	9502	617-01	S.Y.	BRIDGE DECK SEALANT /	Bid:	0.000	Unit Price:	21.06
						This Est:	0.000	This Est:	0.00
						Total:	1,413.000	Total:	29,757.78
58S027-M3-003	0500	9503	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY- URETHANE) /	Bid:	0.000	Unit Price:	53.91
						This Est:	0.000	This Est:	0.00
						Total:	1,347.400	Total:	72,638.33
58S027-M3-003	0500	0270	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY- URETHANE)	Bid:	2,727.000	Unit Price:	46.91
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
58S027-M3-003	0500	9504	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL /	Bid:	0.000	Unit Price:	439.20
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	26,352.00
58S027-M3-003	0500	0280	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	37.000	Unit Price:	17.59
						This Est:	0.000	This Est:	0.00
						Total:	37.000	Total:	650.83

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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58S027-M3-003	0500	0290	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	225.000	Unit Price:	35.18
						This Est:	0.000	This Est:	0.00
						Total:	87.500	Total:	3,078.25
58S027-M3-003	0500	0300	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price:	1,759.20
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,759.20
58S027-M3-003	0500	0310	705-06.26	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-2	Bid:	1.000	Unit Price:	3,225.20
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	25,801.60
58S027-M3-003	0500	0320	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	360.000	Unit Price:	4.52
						This Est:	0.000	This Est:	0.00
						Total:	360.000	Total:	1,627.20
58S027-M3-003	0500	0330	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	250.000	Unit Price:	149.84
						This Est:	0.000	This Est:	0.00
						Total:	139.270	Total:	20,868.22
58S027-M3-003	0500	0340	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid:	212.000	Unit Price:	52.67
						This Est:	0.000	This Est:	0.00
						Total:	250.000	Total:	13,167.50
58S027-M3-003	0500	0350	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid:	50.000	Unit Price:	31.85
						This Est:	0.000	This Est:	0.00
						Total:	68.000	Total:	2,165.80
58S027-M3-003	0500	0360	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	53,776.52
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	53,776.52
58S027-M3-003	0500	0370	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	300.000	Unit Price:	40.17
						This Est:	0.000	This Est:	0.00
						Total:	526.700	Total:	21,157.54
58S027-M3-003	0500	0380	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	720.000	Unit Price:	59.80
						This Est:	0.000	This Est:	0.00
						Total:	507.000	Total:	30,318.60
58S027-M3-003	0500	0390	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	3.000	Unit Price:	4,691.20
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	14,073.60
58S027-M3-003	0500	0400	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	83.000	Unit Price:	51.60
						This Est:	0.000	This Est:	0.00
						Total:	242.000	Total:	12,487.20
58S027-M3-003	0500	0410	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	349.000	Unit Price:	8.97
						This Est:	0.000	This Est:	0.00
						Total:	304.000	Total:	2,726.88
58S027-M3-003	0500	0420	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	20.000	Unit Price:	16.42
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	394.08

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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58S027-M3-003	0500	0430	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	3.000	Unit Price:	1,290.08
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	3,870.24
58S027-M3-003	0500	0440	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	7,449.000	Unit Price:	4.69
						This Est:	0.000	This Est:	0.00
						Total:	7,465.000	Total:	35,010.85
58S027-M3-003	0500	0450	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	7,623.20
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	15,246.40
58S027-M3-003	0500	0460	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	28.000	Unit Price:	117.28
						This Est:	0.000	This Est:	0.00
						Total:	28.000	Total:	3,283.84
58S027-M3-003	0500	0470	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	28.000	Unit Price:	29.32
						This Est:	0.000	This Est:	0.00
						Total:	38.000	Total:	1,114.16
58S027-M3-003	0500	0480	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	410.48
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,231.44
58S027-M3-003	0500	0490	716-08.24	EACH	REMOVAL OF PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	175.92
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	351.84
58S027-M3-003	0500	0500	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM T MRKNG (6IN LINE)	Bid:	0.680	Unit Price:	11,141.60
						This Est:	0.000	This Est:	0.00
						Total:	0.710	Total:	7,910.54
58S027-M3-003	0500	0510	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	86,607.15
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	86,607.15
58S027-M3-003	0500	0520	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid:	1,540.000	Unit Price:	3.24
						This Est:	0.000	This Est:	0.00
						Total:	1,540.480	Total:	4,991.16
58S027-M3-003	0500	0530	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	980.000	Unit Price:	3.47
						This Est:	0.000	This Est:	0.00
						Total:	977.600	Total:	3,392.27