

Print Date: 01/11/2017
 JJ07919

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



Contract: CNL500 **Estimate Number:** 0054 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/1/2016 to 12/31/2016

| | |
|---|---|
| <p>Contractor: Infrastructure Corporation of America Contractor's Address: 750 Old Hickory Blvd., Building 1, Suite 200 Brentwood, TN 37027</p> <p>Contract Location: PERFORMANCE BASED MAINTENANCE WORK ON I-24, I-65 AND SR 840</p> <p>Counties: BEDFORD, RUTHERFORD, WILLIAMSON, WILSON</p> <p>Project(s): 98300-4148-04</p> | <p>Time</p> <p>Allowed: 1826.0 Days Charged: 1,614.0 Days Elapsed Calendar Days: 1,614.0 Days Percent Time: 88.39 % Percent Complete(\$): 85.30 % Percent Behind: 3.09 %</p> <p>Dates</p> <p>Let: 05/04/2012 Awarded: 06/04/2012 Contract Executed: 07/15/2012 Date Notice to Proceed: 08/01/2012 Work Began: 08/01/2012 To Be Completed: 07/31/2017 Substantial Work Complete: Accepted:</p> |
|---|---|

| | Total to Date | Previous to Date | This Estimate | | |
|-----------------------------------|-----------------|------------------|---------------|---------------------------|-----------------|
| Total Earnings: | \$13,318,789.84 | \$13,083,110.06 | \$235,679.78 | Current Contract: | \$15,614,120.00 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$13,318,789.84 | \$13,083,110.06 | \$235,679.78 | Original Contract: | \$15,614,120.00 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$13,318,789.84 | \$13,083,110.06 | 235,679.78 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|--------|------------------------|------------------------|--|
| 98300-4148-04 | 100.00 | N/A | 235,679.78 | (PBMC) Performance Based Maintenance work performed on |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|--------------|
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|--------------|

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 98300-4148-04 | 0700 | 9003 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to temp delineate damaged assets in 24 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9004 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to make repairs to non-functioning asset - 10 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9005 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to repair damage functioning assets - 30 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9008 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to repair sign structures - 120 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9009 | 108-07 | DAY | LIQUIDATED DAMAGES/(Repair all other signs and sign posts - 3 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9010 | 108-07 | DAY | LIQUIDATED DAMAGES/(Pavement markings, snowplowable, delineators - 30 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9012 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to clear drainage structures of grass - 30 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9013 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to control invasive species - 30 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00 |

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|----------------|-------|-------------|-----------|-------|---|--|--|
| 98300-4148-04 | 0700 | 9014 | 108-07 | DAY | LIQUIDATED DAMAGES/(Fail to remove vegetation that is a safety hazard - 2 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9016 | 108-07 | DAY | LIQUIDATED DAMAGES/(Litter removal - begin late or non-continuous work) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9019 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to remove spot location litter - 3 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9020 | 108-07 | DAY | LIQUIDATED DAMAGES/(failure to mitigate potholes - 24 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9021 | 108-07 | DAY | LIQUIDATED DAMAGES/(Repair shoulders, conc. slabs, brdg approach - 10 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9022 | 108-07 | DAY | LIQUIDATED DAMAGES/(Repair edge of pavement drop-offs - 2 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9023 | 108-07 | DAY | LIQUIDATED DAMAGES/(Restore frictional prop or road profile - 30 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9024 | 108-07 | DAY | LIQUIDATED DAMAGES/(Rep pvmnt failures, cracks, joints, dips, humps - 60 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 98300-4148-04 | 0700 | 9026 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to repair drains, culverts, ditches in 60 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9029 | 108-07 | DAY | LIQUIDATED DAMAGES/(Fence repairs - 10 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9030 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to respond to cust. serv. request - 3 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9031 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to resolve customer service request - 10 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9032 | 108-07 | DAY | LIQUIDATED DAMAGES/(Failure to remove illegal signs/structures on ROW - 3 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9011 | 108-08.01 | DAY | LIQUIDATED DAMAGES (MOWING)/(Begin or finish late and non-continuous work) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9017 | 108-08.02 | L.M. | LIQUIDATED DAMAGES (LITTER)/(Failure to complete in 30 days) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|---|---|
| 98300-4148-04 | 0700 | 9000 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/(Failure to respond to emergency in 2 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$5,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9001 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/(Failure to notify TDOT of emergency in 1 hour) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9002 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/(Failure to provide assistance - incident response 1 hour) | Bid: 0.000 This Est: 0.000 Total: -3.000 | Unit Price: \$2,000.00 This Est: \$0.00 Total: \$-6,000.00 |
| 98300-4148-04 | 0700 | 9006 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/ (Repair/replace regulatory sign - 4 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9007 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/(Mitigate signs that pose imminent risk - 2 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9015 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/(Failure to remove trees that are a danger - 4 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9018 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/(Failure to remove debris or graffiti - 24 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9025 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/(Failure to take corrective measures for drains - 4 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 98300-4148-04 | 0700 | 9028 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/(Failure to mobilize personnel and equip - 2 hours) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9027 | 108-08.07 | 15MN | LIQUIDATED DAMAGES/(Failure to maintain open lane for lane closure restriction) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 0010 | 719-03.01 | HOUR | SNOW AND ICE REMOVAL(OPERATOR)/(YEAR 1) | Bid: 4,780.000 This Est: 0.000 Total: 381.600 | Unit Price: \$120.00 This Est: \$0.00 Total: \$45,792.00 |
| 98300-4148-04 | 0700 | 9035 | 719-03.01 | HOUR | SNOW AND ICE REMOVAL(OPERATOR)/(YEAR 2) | Bid: 0.000 This Est: 0.000 Total: 741.800 | Unit Price: \$122.33 This Est: \$0.00 Total: \$90,744.39 |
| 98300-4148-04 | 0700 | 9041 | 719-03.01 | HOUR | SNOW AND ICE REMOVAL(OPERATOR)/(Year 3) | Bid: 0.000 This Est: 0.000 Total: 1,690.543 | Unit Price: \$123.50 This Est: \$0.00 Total: \$208,782.06 |
| 98300-4148-04 | 0700 | 9046 | 719-03.01 | HOUR | SNOW AND ICE REMOVAL(OPERATOR)/(Year 4) | Bid: 0.000 This Est: 0.000 Total: 1,103.470 | Unit Price: \$122.72 This Est: \$0.00 Total: \$135,417.84 |
| 98300-4148-04 | 0700 | 9051 | 719-03.01 | HOUR | SNOW AND ICE REMOVAL(OPERATOR)/(YEAR 5) | Bid: 0.000 This Est: 6.740 Total: 6.740 | Unit Price: \$123.55 This Est: \$832.73 Total: \$832.73 |

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|----------------|-------|-------------|-----------|-------|--|------------------------|-----------------------------|
| 98300-4148-04 | 0700 | 0020 | 719-03.03 | HOUR | SNOW AND ICE REMOVAL(LOADER)/(YEAR 1) | Bid: 1,405.000 | Unit Price: \$120.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 51.700 | Total: \$6,204.00 |
| 98300-4148-04 | 0700 | 9036 | 719-03.03 | HOUR | SNOW AND ICE REMOVAL(LOADER)/(YEAR 2) | Bid: 0.000 | Unit Price: \$122.33 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 132.250 | Total: \$16,178.14 |
| 98300-4148-04 | 0700 | 9042 | 719-03.03 | HOUR | SNOW AND ICE REMOVAL(LOADER)/(Year 3) | Bid: 0.000 | Unit Price: \$123.50 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 276.750 | Total: \$34,178.63 |
| 98300-4148-04 | 0700 | 9047 | 719-03.03 | HOUR | SNOW AND ICE REMOVAL(LOADER)/(Year 4) | Bid: 0.000 | Unit Price: \$122.72 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 146.570 | Total: \$17,987.07 |
| 98300-4148-04 | 0700 | 9052 | 719-03.03 | HOUR | SNOW AND ICE REMOVAL(LOADER)/(YEAR 5) | Bid: 0.000 | Unit Price: \$123.55 |
| | | | | | | 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 |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 98300-4148-04 | 0700 | 0030 | 719-03.08 | HOUR | STANDBY SNOW & ICE RMVL (OPERATOR)/(YEAR 1) | Bid: 1,055.000 This Est: 0.000 Total: 884.800 | Unit Price: \$60.00 This Est: \$0.00 Total: \$53,088.00 |
| 98300-4148-04 | 0700 | 9037 | 719-03.08 | HOUR | STANDBY SNOW & ICE RMVL (OPERATOR)/(YEAR 2) | Bid: 0.000 This Est: 0.000 Total: 1,662.150 | Unit Price: \$61.16 This Est: \$0.00 Total: \$101,657.09 |
| 98300-4148-04 | 0700 | 9043 | 719-03.08 | HOUR | STANDBY SNOW & ICE RMVL (OPERATOR)/(Year 3) | Bid: 0.000 This Est: 0.000 Total: 833.932 | Unit Price: \$61.75 This Est: \$0.00 Total: \$51,495.30 |
| 98300-4148-04 | 0700 | 9048 | 719-03.08 | HOUR | STANDBY SNOW & ICE RMVL (OPERATOR)/(Year 4) | Bid: 0.000 This Est: 0.000 Total: 745.500 | Unit Price: \$61.36 This Est: \$0.00 Total: \$45,743.88 |
| 98300-4148-04 | 0700 | 9053 | 719-03.08 | HOUR | STANDBY SNOW & ICE RMVL (OPERATOR)/(YEAR 5) | Bid: 0.000 This Est: 26.099 Total: 26.099 | Unit Price: \$61.78 This Est: \$1,612.40 Total: \$1,612.40 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|---|---|
| 98300-4148-04 | 0700 | 0040 | 719-03.10 | HOUR | STANDBY SNOW AND ICE REMOVAL(LOADER)/(YEAR 1) | Bid: 350.000 This Est: 0.000 Total: 111.750 | Unit Price: \$60.00 This Est: \$0.00 Total: \$6,705.00 |
| 98300-4148-04 | 0700 | 9038 | 719-03.10 | HOUR | STANDBY SNOW AND ICE REMOVAL(LOADER)/(YEAR 2) | Bid: 0.000 This Est: 0.000 Total: 272.250 | Unit Price: \$61.16 This Est: \$0.00 Total: \$16,650.81 |
| 98300-4148-04 | 0700 | 9044 | 719-03.10 | HOUR | STANDBY SNOW AND ICE REMOVAL(LOADER)/(Year 3) | Bid: 0.000 This Est: 0.000 Total: 134.500 | Unit Price: \$61.75 This Est: \$0.00 Total: \$8,305.38 |
| 98300-4148-04 | 0700 | 9049 | 719-03.10 | HOUR | STANDBY SNOW AND ICE REMOVAL(LOADER)/(Year 4) | Bid: 0.000 This Est: 0.000 Total: 131.250 | Unit Price: \$61.36 This Est: \$0.00 Total: \$8,053.50 |
| 98300-4148-04 | 0700 | 9054 | 719-03.10 | HOUR | STANDBY SNOW AND ICE REMOVAL(LOADER)/(YEAR 5) | Bid: 0.000 This Est: 7.250 Total: 7.250 | Unit Price: \$61.78 This Est: \$447.91 Total: \$447.91 |
| 98300-4148-04 | 0700 | 0050 | 719-03.16 | EACH | DUMP TRUCK RETROFIT (SNOW REMOVAL) | Bid: 19.000 This Est: 0.000 Total: 19.000 | Unit Price: \$14,000.00 This Est: \$0.00 Total: \$266,000.00 |
| 98300-4148-04 | 0700 | 9033 | 900-01.01 | DOLL | PERFORMANCE BASED MAINTENANCE PAYMENT ADJUSTMENT | Bid: 0.000 This Est: 0.000 Total: -299,690.080 | Unit Price: \$1.00 This Est: \$0.00 Total: \$-299,690.08 |

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|----------------|-------|-------------|-----------|-------|---|---|--|
| 98300-4148-04 | 0700 | 9034 | 900-01.30 | DOLL | MRI DEDUCTION | Bid: 0.000 This Est: -16,418.000 Total: -561,761.100 | Unit Price: \$1.00 This Est: \$-16,418.00 Total: \$-561,761.10 |
| 98300-4148-04 | 0700 | 0060 | 900-02.01 | MNTH | PERFORMANCE BASED MAINTENANCE (DESCRIPTION)/ (YEAR 1) | Bid: 60.000 This Est: 0.000 Total: 12.000 | Unit Price: \$242,027.00 This Est: \$0.00 Total: \$2,904,324.00 |
| 98300-4148-04 | 0700 | 9039 | 900-02.01 | MNTH | PERFORMANCE BASED MAINTENANCE (DESCRIPTION)/ (YEAR 2) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$0.00 This Est: \$0.00 Total: \$0.00 |
| 98300-4148-04 | 0700 | 9040 | 900-02.01 | MNTH | PERFORMANCE BASED MAINTENANCE (DESCRIPTION)/ (YEAR 2) | Bid: 0.000 This Est: 0.000 Total: 12.000 | Unit Price: \$246,722.32 This Est: \$0.00 Total: \$2,960,667.84 |
| 98300-4148-04 | 0700 | 9045 | 900-02.01 | MNTH | PERFORMANCE BASED MAINTENANCE (DESCRIPTION)/ (Year 3) | Bid: 0.000 This Est: 0.000 Total: 12.000 | Unit Price: \$249,090.85 This Est: \$0.00 Total: \$2,989,090.20 |
| 98300-4148-04 | 0700 | 9050 | 900-02.01 | MNTH | PERFORMANCE BASED MAINTENANCE (DESCRIPTION)/ (Year 4) | Bid: 0.000 This Est: 0.000 Total: 12.000 | Unit Price: \$247,521.59 This Est: \$0.00 Total: \$2,970,259.08 |
| 98300-4148-04 | 0700 | 9055 | 900-02.01 | MNTH | PERFORMANCE BASED MAINTENANCE (DESCRIPTION)/ (YEAR 5) | Bid: 0.000 This Est: 1.000 Total: 5.000 | Unit Price: \$249,204.74 This Est: \$249,204.74 Total: \$1,246,023.70 |