

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/30/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNG046

Estimate Number: 0012

Pay Period: 05/03/2009
to: 05/04/2009

Contract Location:

U.S. 41 (U.S. 64, U.S. 72, S.R. 2) AT S.R. 27

Time Allowed:	398.0 days
Time Charged:	323.0 days
Elapsed Calendar Days:	323.0 days
Percent Time:	81.16 %
Percent Complete (\$)	92.22 %
Percent Behind:	- %

Contractor:

HIGHWAYS, INC.
PO Box 96
Brentwood, TN 37024
Phone:

Date Let:	03/28/2008
Date Awarded:	04/09/2008
Date Contract Executed:	04/23/2008
Date Notice to Proceed:	05/14/2008
Date Work Began:	06/23/2008
Date to be Completed:	06/15/2009
Date Time Stopped:	04/01/2009
Date Accepted:	04/01/2009

Estimate Paid: NO

Counties:

MARION

Project Number	BID PCT	Fed State Project Number	Description 1
58002-3230-94	100.00	HSIP-2(81)	S.R. 2 (U.S. 41) AT S.R. 27
Current Contract Amount	\$	824,824.00	
Original Contract Amount	\$	824,824.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 762,154.52	\$ 762,154.52	\$ 0.00
Total Earnings	\$ 762,154.52	\$ 762,154.52	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 762,154.52	\$ 762,154.52	\$ 0.00
Test Report Payment Adjustment	\$ -284.00	\$ -284.00	\$ 0.00

Total Adjusted Earnings	\$	761,870.52	\$	761,870.52	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	761,870.52	\$	761,870.52	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
58002-3230-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00
						\$15,000.000				
58002-3230-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$350.000				
58002-3230-94	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9014	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-7,333.060	\$ -7,333.06
58002-3230-94	0100	9015	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9015	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	14,772.870	\$ 14,772.87
58002-3230-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,500.00
						\$7,500.000				
58002-3230-94	0100	0030	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (15" CMP, STA. 103+00 LT)	L.F.	63.000	0.000	\$ 0.00	63.000	\$ 378.00
						\$6.000				
58002-3230-94	0100	0040	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (12" CMP, STA. 114+20 RT)	L.F.	23.000	0.000	\$ 0.00	23.000	\$ 161.00
						\$7.000				
58002-3230-94	0100	0050	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (ENDWALL, STA. 104+00 LT)	LS	1.000	0.000	\$ 0.00	1.000	\$ 200.00
						\$200.000				
58002-3230-94	0100	0060	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (ENDWALL, STA. 110+50 RT)	LS	1.000	0.000	\$ 0.00	1.000	\$ 200.00
						\$200.000				

58002-3230-94	0100	0070	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (FLASHING BEACON, STA. 112+65.17)	LS	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
58002-3230-94	0100	0080	202-04.04	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DI, STA. 33+00 LT, S.R.2)	LS	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
58002-3230-94	0100	0090	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	28,970.000	0.000	\$	0.00	30,427.000	\$	167,348.50
						\$5.500						
58002-3230-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.600						
58002-3230-94	0100	0100	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	2,695.000	0.000	\$	0.00	1,556.880	\$	28,023.84
						\$18.000						
58002-3230-94	0100	0110	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	2,860.000	0.000	\$	0.00	1,245.070	\$	6,225.35
						\$5.000						
58002-3230-94	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	578.770	\$	4,774.85
						\$8.250						
58002-3230-94	0100	0120	203-06	WATER	M.G.	85.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
58002-3230-94	0100	0130	209-02.05	12" TEMPORARY SLOPE DRAIN	L.F.	700.000	0.000	\$	0.00	240.000	\$	1,200.00
						\$5.000						
58002-3230-94	0100	0140	209-05	SEDIMENT REMOVAL	C.Y.	328.000	0.000	\$	0.00	1,420.130	\$	7,100.65
						\$5.000						
58002-3230-94	0100	0150	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	920.000	0.000	\$	0.00	887.000	\$	4,435.00
						\$5.000						
58002-3230-94	0100	0160	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	3,600.000	0.000	\$	0.00	2,143.000	\$	3,214.50
						\$1.500						
58002-3230-94	0100	0170	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,800.00
						\$900.000						
58002-3230-94	0100	0180	209-40.43	CATCH BASIN FILTER ASSEMBLY(TYPE 3)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000					
58002-3230-94	0100	0260	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	356.000	0.000	\$	0.00	181.280	\$ 11,058.08
						\$61.000					
58002-3230-94	0100	0270	411-01.10	ACS MIX(PG64-22) GRADING D	TON	694.000	0.000	\$	0.00	869.170	\$ 62,580.24
						\$72.000					
58002-3230-94	0100	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	414.360	\$ 414.36
						\$1.000					
	0100	9002	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	29.270	\$ 29.27
58002-3230-94	0100	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58002-3230-94	0100	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	141.700	\$ 141.70
						\$1.000					
	0100	9004	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	997.100	\$ 997.10
58002-3230-94	0100	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
58002-3230-94	0100	0280	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	4,800.000	0.000	\$	0.00	855.550	\$ 1,711.10
						\$2.000					
58002-3230-94	0100	0290	604-10.51	SCARIFYING	S.Y.	3,688.000	0.000	\$	0.00	4,415.880	\$ 8,831.76
						\$2.000					
58002-3230-94	0100	0300	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	152.000	0.000	\$	0.00	150.400	\$ 7,369.60
						\$49.000					
58002-3230-94	0100	0310	607-05.05	24" CONCRETE PIPE CULVERT(CLASS IV)JACKED-IN-PLACE	L.F.	70.000	0.000	\$	0.00	70.000	\$ 38,220.00
						\$546.000					
58002-3230-94	0100	0320	607-07.04	36" CONCRETE PIPE CULVERT (CLASS V)	L.F.	176.000	0.000	\$	0.00	176.000	\$ 21,648.00
						\$123.000					
58002-3230-94	0100	0330	607-07.30	36" PIPE CULVERT	L.F.	45.000	0.000	\$	0.00	0.000	\$ 0.00
						\$93.000					

58002-3230-94	0100	0340	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	170.000	0.000	\$	0.00	180.000	\$	4,140.00
						\$23.000						
58002-3230-94	0100	0350	611-02.10	JUNCTION BOX, TYPE 1	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,298.000						
58002-3230-94	0100	0360	611-02.11	JUNCTION BOX, TYPE 2	EACH	1.000	0.000	\$	0.00	2.000	\$	4,116.00
						\$2,058.000						
58002-3230-94	0100	0370	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	9.000	0.000	\$	0.00	13.920	\$	8,922.72
						\$641.000						
58002-3230-94	0100	0380	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	627.000	0.000	\$	0.00	1,301.000	\$	1,301.00
						\$1.000						
	0100	0380	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	LB.	\$ 1.000	0.000	\$	0.00	-284.000	\$	-284.00
58002-3230-94	0100	0390	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	160.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.500						
58002-3230-94	0100	0400	611-38.05	CATCH BASINS, TYPE 38, > 16' - 20' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	4,920.00
						\$4,920.000						
58002-3230-94	0100	0410	611-39.01	CATCH BASINS, TYPE 39, 0' - 4' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	2,460.00
						\$2,460.000						
58002-3230-94	0100	0420	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	2,580.00
						\$2,580.000						
58002-3230-94	0100	0430	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	50.000	0.000	\$	0.00	5.300	\$	291.50
						\$55.000						
58002-3230-94	0100	0440	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	716.000	0.000	\$	0.00	437.500	\$	7,000.00
						\$16.000						
58002-3230-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$24.000						
58002-3230-94	0100	0450	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$550.000						
58002-3230-94	0100	0460	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$	0.00	1.000	\$	550.00
						\$550.000						

58002-3230-94	0100	0470	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$	0.00	4.000	\$	8,400.00
						\$2,100.000						
58002-3230-94	0100	0480	706-01	GUARDRAIL REMOVED	L.F.	604.000	0.000	\$	0.00	612.500	\$	612.50
						\$1.000						
58002-3230-94	0100	0490	707-03.01	STOCK FENCE	L.F.	1,104.000	0.000	\$	0.00	1,201.000	\$	8,407.00
						\$7.000						
58002-3230-94	0100	0500	707-03.02	END, BRACED LINE, CORNER POST ASSEMBLY (STOCK FENCE)	EACH	9.000	0.000	\$	0.00	18.000	\$	900.00
						\$50.000						
58002-3230-94	0100	0510	707-06.01	REMOVAL OF FENCE (DESCRIPTION) (EXISTING C.A. FENCE)	L.F.	855.000	0.000	\$	0.00	855.000	\$	1,710.00
						\$2.000						
58002-3230-94	0100	0520	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	15.000	0.000	\$	0.00	15.000	\$	1,875.00
						\$125.000						
58002-3230-94	0100	0530	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	200.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.000						
58002-3230-94	0100	0540	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	950.000	0.000	\$	0.00	241.710	\$	4,834.20
						\$20.000						
58002-3230-94	0100	0550	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	3.000	0.000	\$	0.00	23.250	\$	2,650.50
						\$114.000						
58002-3230-94	0100	0560	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$57.000						
58002-3230-94	0100	0570	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	10,000.00
						\$10,000.000						
58002-3230-94	0100	0580	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	51.000	0.000	\$	0.00	51.000	\$	2,550.00
						\$50.000						
58002-3230-94	0100	0590	712-05.01	WARNING LIGHTS (TYPE A)	EACH	28.000	0.000	\$	0.00	28.000	\$	1,400.00
						\$50.000						
58002-3230-94	0100	0600	712-05.03	WARNING LIGHTS (TYPE C)	EACH	28.000	0.000	\$	0.00	28.000	\$	1,400.00

												\$50.000
58002-3230-94	0100	0610	712-06	SIGNS (CONSTRUCTION)	S.F.	340.000	0.000	\$	0.00	340.000	\$	2,380.00
						\$7.000						
58002-3230-94	0100	0620	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	224.000	0.000	\$	0.00	224.000	\$	3,360.00
						\$15.000						
58002-3230-94	0100	0630	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$	0.00	1.000	\$	2,500.00
						\$2,500.000						
58002-3230-94	0100	0640	713-11.01	"U" SECTION STEEL POSTS	LB.	138.000	0.000	\$	0.00	135.000	\$	675.00
						\$5.000						
58002-3230-94	0100	0650	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	576.000	0.000	\$	0.00	719.500	\$	3,597.50
						\$5.000						
58002-3230-94	0100	0660	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	190.000	0.000	\$	0.00	155.550	\$	2,333.25
						\$15.000						
58002-3230-94	0100	0670	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	24.000	0.000	\$	0.00	31.500	\$	472.50
						\$15.000						
58002-3230-94	0100	0680	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	810.00
						\$810.000						
58002-3230-94	0100	0690	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	70.000	0.000	\$	0.00	65.000	\$	3,575.00
						\$55.000						
58002-3230-94	0100	0700	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	320.000	0.000	\$	0.00	322.000	\$	1,610.00
						\$5.000						
58002-3230-94	0100	0710	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	26.000	0.000	\$	0.00	41.556	\$	1,038.90
						\$25.000						
58002-3230-94	0100	0720	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	110.000	0.000	\$	0.00	126.000	\$	2,520.00
						\$20.000						
58002-3230-94	0100	0730	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$	0.00	4.000	\$	800.00
						\$200.000						

58002-3230-94	0100	0740	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	2.000	0.000	\$	0.00	2.136	\$	12,816.00
						\$6,000.000						
58002-3230-94	0100	0750	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	185.000	0.000	\$	0.00	81.000	\$	405.00
						\$5.000						
58002-3230-94	0100	0760	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	15.000	0.000	\$	0.00	15.000	\$	375.00
						\$25.000						
58002-3230-94	0100	0770	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	3.000	0.000	\$	0.00	4.327	\$	8,654.00
						\$2,000.000						
58002-3230-94	0100	0780	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	3,000.000	0.000	\$	0.00	4,937.000	\$	4,937.00
						\$1.000						
58002-3230-94	0100	0790	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	20,000.00
						\$20,000.000						
58002-3230-94	0100	0800	730-02.21	SIGNAL HEAD ASSEMBLY (220)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,500.00
						\$750.000						
58002-3230-94	0100	0810	730-02.27	SIGNAL HEAD ASSEMBLY (440)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
58002-3230-94	0100	0820	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$	0.00	1.000	\$	1,250.00
						\$1,250.000						
58002-3230-94	0100	0830	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	272.000	0.000	\$	0.00	150.000	\$	300.00
						\$2.000						
58002-3230-94	0100	0840	730-09.01	SPAN WIRE ASSEMBLY(____LBS.MIN.BRK STRENGTH) (15,000 LBS.MIN.BRK STRENGTH)	L.F.	151.000	0.000	\$	0.00	230.000	\$	690.00
						\$3.000						
58002-3230-94	0100	0850	730-11.01	STEEL CONDUIT RISER ASSEMBLY	EACH	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
58002-3230-94	0100	0860	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,050.00
						\$1,050.000						
58002-3230-94	0100	0870	730-21.01	WOOD POLE (SIGNAL SUPPORT) CLASS 3, 35'	EACH	2.000	0.000	\$	0.00	2.000	\$	2,100.00

				LENGTH								
					\$1,050.000							
58002-3230-94	0100	0880	730-22.02	GUYING DEVICE (ANGLE ANCHOR)	EACH	2.000	0.000	\$	0.00	2.000	\$	1,000.00
						\$500.000						
58002-3230-94	0100	0890	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	1,912.000	0.000	\$	0.00	799.660	\$	2,398.98
						\$3.000						
58002-3230-94	0100	0900	801-01	SEEDING (WITH MULCH)	UNIT	127.000	0.000	\$	0.00	119.610	\$	4,186.35
						\$35.000						
58002-3230-94	0100	0910	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	309.000	0.000	\$	0.00	3.320	\$	99.60
						\$30.000						
58002-3230-94	0100	9012	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.750						
58002-3230-94	0100	0920	801-02.01	CROWN VETCH MIXTURE (WITHOUT MULCH)	UNIT	67.000	0.000	\$	0.00	76.050	\$	1,521.00
						\$20.000						
58002-3230-94	0100	0930	801-03	WATER (SEEDING & SODDING)	M.G.	54.000	0.000	\$	0.00	2.000	\$	10.00
						\$5.000						
58002-3230-94	0100	9013	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$21.000						
58002-3230-94	0100	0940	803-01	SODDING (NEW SOD)	S.Y.	800.000	0.000	\$	0.00	2,031.120	\$	8,124.48
						\$4.000						
58002-3230-94	0100	0950	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	17,160.000	0.000	\$	0.00	8,442.300	\$	10,552.88
						\$1.250						
58002-3230-94	0100	0960	805-13.03	FLEXIBLE CHANNEL LINER (CLASS III)	S.Y.	1,309.000	0.000	\$	0.00	457.220	\$	2,743.32
						\$6.000						