

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/23/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000079273

Vendor Name: CHRIS-HILL CONSTRUCTION COMPANY, LLC

Contract ID: CNJ930

Estimate Number: 0004

Pay Period: 05/02/2011  
to: 05/20/2011

Contract Location:  
OVER I-40 (LM 1.38)

Time Allowed: 153.0 days  
Time Charged: 122.0 days  
Elapsed Calendar Days: 122.0 days  
Percent Time: 79.74 %  
Percent Complete (\$): 136.60 %  
Percent Behind: - %

Contractor:  
CHRIS-HILL CONSTRUCTION COMPANY, LLC  
4749 Pleasant Run Road  
Memphis, TN 38118  
Phone:

Date Let: 10/29/2010  
Date Awarded: 11/16/2010  
Date Contract Executed: 12/09/2010  
Date Notice to Proceed: 12/30/2010  
Date Work Began: 03/11/2011  
Date to be Completed: 05/31/2011  
Date Time Stopped: 04/30/2011  
Date Accepted: 05/12/2011

Estimate Paid: NO

Counties:  
SHELBY

Project Number	BID PCT	Fed State Project Number	Description 1
79903-4103-04	100.00	N/A	Davies Plantation over I-40
<b>Current Contract Amount</b>	\$	255,501.33	
<b>Original Contract Amount</b>	\$	202,983.65	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 273,570.08	\$ 265,901.78	\$ 7,668.30
<b>Total Earnings</b>	<b>\$ 273,570.08</b>	<b>\$ 265,901.78</b>	<b>\$ 7,668.30</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 273,570.08</b>	<b>\$ 265,901.78</b>	<b>\$ 7,668.30</b>
Test Report Payment Adjustment	\$ -1,860.00	\$ -6,995.00	\$ 5,135.00

<b>Total Adjusted Earnings</b>	\$	<b>271,710.08</b>	\$	<b>258,906.78</b>	\$	<b>12,803.30</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>271,710.08</b>	\$	<b>258,906.78</b>	\$	<b>12,803.30</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
						<b>Supplemental Description</b>				
				<b>Unit Price</b>						
79903-4103-04	0500	9501	104-03	ADDITIONAL WORK (DESCRIPTION) Furnish Structural Steel	LS	0.000	0.000	\$ 0.00	1.000	\$ 5,562.68
						\$5,562.680				
79903-4103-04	0500	9502	104-03.01	ADDITIONAL WORK (DESCRIPTION) Additional Mobilization	LS	0.000	0.000	\$ 0.00	1.000	\$ 6,205.00
						\$6,205.000				
79903-4103-04	0500	9500	104-03.70	ADDITIONAL WORK (DESCRIPTION) FiberWrap	S.F.	0.000	0.000	\$ 0.00	700.000	\$ 57,050.00
						\$81.500				
79903-4103-04	0500	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
79903-4103-04	0500	9000	108-08.04	LIQUIDATED DAMAGES (Lane closures)	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
79903-4103-04	0500	0010	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$ 0.00	5.000	\$ 24,200.00
						\$4,840.000				
79903-4103-04	0500	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.190	\$ 7,922.05	1.000	\$ 41,695.00
						\$41,695.000				
79903-4103-04	0500	0030	712-02.04	INTERCONNECTED PORTABLE BARRIER RAIL (DESCRIPTION)	L.F.	1,120.000	0.000	\$ 0.00	1,260.000	\$ 37,800.00
				(DESCRIPTION)		\$30.000				
	0500	0030	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 30.000	140.000	\$ 4,200.00	0.000	\$ 0.00
79903-4103-04	0500	0040	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	113.000	0.000	\$ 0.00	159.000	\$ 4,547.40
						\$28.600				

79903-4103-04	0500	0050	712-05.03	WARNING LIGHTS (TYPE C)	EACH	58.000 \$27.500	0.000	\$ 0.00	66.000	\$ 1,815.00
79903-4103-04	0500	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	1,275.630 \$6.900	0.000	\$ 0.00	1,992.000	\$ 13,744.80
79903-4103-04	0500	0070	712-06.01	VERTICAL PANELS	S.F.	24.000 \$12.100	0.000	\$ 0.00	12.000	\$ 145.20
79903-4103-04	0500	0080	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	2.000 \$19.800	0.000	\$ 0.00	0.000	\$ 0.00
79903-4103-04	0500	0090	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$935.000	0.000	\$ 0.00	3.000	\$ 2,805.00
	0500	0090	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 935.000	1.000	\$ 935.00	0.000	\$ 0.00
79903-4103-04	0500	0100	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	2.000 \$4,165.000	0.000	\$ 0.00	2.000	\$ 8,330.00
79903-4103-04	0500	0110	717-01	MOBILIZATION	LS	1.000 \$10,150.000	-0.025	\$ -253.75	1.000	\$ 10,150.00
79903-4103-04	0500	0120	920-10	(DESCRIPTION) (BEAM REPAIR (SEE PLANS DETAILS))	L.F.	270.000 \$310.000	0.000	\$ 0.00	192.000	\$ 59,520.00
	0500	0120	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 310.000	0.000	\$ 0.00	-6.000	\$ -1,860.00

**Project Number: 79903-4103-04**

**Project Current Amount** \$ 12,803.30  
**Contract Current Amount** \$ 12,803.30