

Print Date: 07/18/2016
 JJ04221

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



Contract:CNM325 **Estimate Number:** 0016 **Estimate Type:** Final **Pay Period:** 1/1/2015 to 01/29/2015

<p>Contractor: Highways, Inc. Contractor's Address: PO Box 96 Brentwood, TN 37024</p> <p>Contract Location: Bridge repair on U.S. 127 (S.R. 28) over the Obed River</p> <p>Counties: CUMBERLAND</p> <p>Project(s) 18007-4235-04</p>	<p>Allowed: 418.0 Days Charged: 395.0 Days Elapsed Calendar Days: 395.0 Days Percent Time: 94.50 % Percent Complete(\$): 106.23 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/30/2013 Awarded: 09/11/2013 Contract Executed: 09/20/2013 Date Notice to Proceed: 10/09/2013 Work Began: 10/09/2013 To Be Completed: 11/30/2014 Substantial Work Complete: 11/07/2014 Accepted: 11/24/2014</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,385,907.74	\$1,385,907.74	\$0.00	Current Contract:	\$1,308,982.52
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,385,907.74	\$1,385,907.74	\$0.00	Original Contract:	\$1,273,870.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,385,907.74	\$1,385,907.74	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
18007-4235-04	100.00	N/A	0.00	The repair of the bridge on U.S. 127 (S.R. 28) over the Obed

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18007-4235-04	0500	9500	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,297.970 This Est: \$0.000 Total: \$20,297.970
18007-4235-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.000 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.000 This Est: \$0.000 Total: \$7,500.000
18007-4235-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO 18-SR028-17.50 LT.)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$146,000.000 This Est: \$0.000 Total: \$146,000.000
18007-4235-04	0500	0030	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO 18-SR028-17.50 RT.)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$146,000.000 This Est: \$0.000 Total: \$146,000.000
18007-4235-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 240.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.000 This Est: \$0.000 Total: \$0.000

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18007-4235-04	0500	9503	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 0.000 This Est: 0.000 Total: 88.760	Unit Price: \$36.000 This Est: \$0.000 Total: \$3,195.360
18007-4235-04	0500	0050	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 40.000 This Est: 0.000 Total: 274.990	Unit Price: \$195.000 This Est: \$0.000 Total: \$53,623.050
18007-4235-04	0500	9008	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0500	9008	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -931.790	Adj This Est 0.000 Adj Total: -931.790
18007-4235-04	0500	9009	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0500	9009	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 148.500	Adj This Est 0.000 Adj Total: 148.500
18007-4235-04	0500	9010	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000

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18007-4235-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 72.000 This Est: 0.000 Total: 163.610	Unit Price: \$195.000 This Est: \$0.000 Total: \$31,903.950
18007-4235-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -115.350	Adj This Est 0.000 Adj Total: -115.350
18007-4235-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 150.000	Adj This Est 0.000 Adj Total: 150.000
18007-4235-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000

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18007-4235-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 900.000	Unit Price: \$5.000
						This Est: 0.000	This Est: \$0.000
						Total: 2,275.460	Total: \$11,377.300
18007-4235-04	0500	9006	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000	Unit Price: \$400.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
18007-4235-04	0500	0080	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 245,320.000	Unit Price: \$0.920
						This Est: 0.000	This Est: \$0.000
						Total: 244,233.400	Total: \$224,694.728
	0500	0080	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: 237,465.400	Adj Total: -154,186.020	
	0500	0080	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: 0.000	Adj Total: -33,104.960	
	0500	0080	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: 0.000	Adj Total: 187,290.980	
18007-4235-04	0500	0090	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 14.000	Unit Price: \$1,000.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
18007-4235-04	0500	0100	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 840.000	Unit Price: \$1.160
						This Est: 0.000	This Est: \$0.000
						Total: 839.000	Total: \$973.240
	0500	0100	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000	
					Adj Total: 0.000	Adj Total: 0.000	

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18007-4235-04	0500	0110	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 438.000	Unit Price: \$216.000
						This Est: 0.000	This Est: \$0.000
						Total: 438.160	Total: \$94,642.560
						Adj This Est 0.000	Adj This Est 0.000
	0500	0110	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 216.520	Adj Total: -111.510
	0500	0110	ADJUSTMENT		Stockpiled Materials Closure	Adj Total: 0.000	Adj Total: -2,520.140
	0500	0110	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 2,631.650
18007-4235-04	0500	0120	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 698.000	Unit Price: \$482.000
						This Est: 0.000	This Est: \$0.000
						Total: 710.360	Total: \$342,393.520
						Adj This Est 0.000	Adj This Est 0.000
	0500	0120	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 698.000	Adj Total: -52,440.740
	0500	0120	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 52,440.740
18007-4235-04	0500	0130	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 3,154.000	Unit Price: \$7.500
						This Est: 0.000	This Est: \$0.000
						Total: 3,154.000	Total: \$23,655.000
18007-4235-04	0500	0140	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 2,992.000	Unit Price: \$2.000
						This Est: 0.000	This Est: \$0.000
						Total: 3,040.000	Total: \$6,080.000

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18007-4235-04	0500	0150	604-10.05	S.F.	CONCRETE	Bid: 78.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.000 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	0160	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.000 This Est: \$0.000 Total: \$10,000.000
18007-4235-04	0500	0170	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	0180	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 78.000 This Est: 0.000 Total: 133.310	Unit Price: \$100.000 This Est: \$0.000 Total: \$13,331.000
18007-4235-04	0500	0190	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid: 4.000 This Est: 0.000 Total: 4.020	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$4,020.000
18007-4235-04	0500	0200	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 10.000 This Est: 0.000 Total: 2.000	Unit Price: \$120.000 This Est: \$0.000 Total: \$240.000
18007-4235-04	0500	0210	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 90.000 This Est: 0.000 Total: 123.670	Unit Price: \$120.000 This Est: \$0.000 Total: \$14,840.400

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18007-4235-04	0500	9007	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	0220	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 1,236.000 This Est: 0.000 Total: 1,231.000	Unit Price: \$45.000 This Est: \$0.000 Total: \$55,395.000
	0500	0220	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 614.000	Adj This Est 0.000 Adj Total: -345.680
	0500	0220	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: -1,968.250
	0500	0220	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 2,313.930
18007-4235-04	0500	0230	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 108.000	Unit Price: \$65.000 This Est: \$0.000 Total: \$7,020.000
18007-4235-04	0500	9013	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 7.000	Unit Price: \$39.580 This Est: \$0.000 Total: \$277.060
18007-4235-04	0500	9011	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$81.250 This Est: \$0.000 Total: \$0.000

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18007-4235-04	0500	9504	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 0.000 This Est: 0.000 Total: 275.000	Unit Price: \$19.790 This Est: \$0.000 Total: \$5,442.250
18007-4235-04	0500	9505	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,407.500 This Est: \$0.000 Total: \$4,815.000
18007-4235-04	0500	0240	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 38.000 This Est: 0.000 Total: 122.000	Unit Price: \$11.500 This Est: \$0.000 Total: \$1,403.000
18007-4235-04	0500	0250	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.000 This Est: \$0.000 Total: \$5,000.000
18007-4235-04	0500	0260	706-01	L.F.	GUARDRAIL REMOVED	Bid: 108.000 This Est: 0.000 Total: 408.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$408.000
18007-4235-04	0500	0270	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid: 3.000 This Est: 0.000 Total: 7.150	Unit Price: \$125.000 This Est: \$0.000 Total: \$893.750
18007-4235-04	0500	0280	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,000.000 This Est: \$0.000 Total: \$11,000.000

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18007-4235-04	0500	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,080.000 This Est: 0.000 Total: 2,467.100	Unit Price: \$20.000 This Est: \$0.000 Total: \$49,342.000
18007-4235-04	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 34.000 This Est: 0.000 Total: 118.000	Unit Price: \$27.000 This Est: \$0.000 Total: \$3,186.000
18007-4235-04	0500	0310	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 518.000 This Est: 0.000 Total: 725.650	Unit Price: \$6.500 This Est: \$0.000 Total: \$4,716.725
18007-4235-04	0500	0320	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.000 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	0330	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$950.000 This Est: \$0.000 Total: \$1,900.000
18007-4235-04	0500	0340	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 7,306.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.050 This Est: \$0.000 Total: \$0.000
18007-4235-04	0500	0350	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,100.000 This Est: \$0.000 Total: \$0.000

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18007-4235-04	0500	9501	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 0.000 This Est: 0.000 Total: 9,607.000	Unit Price: \$0.700 This Est: \$0.000 Total: \$6,724.900
18007-4235-04	0500	9502	716-08.32	L.F.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (DESCRIPTION)/8" Barrier Line	Bid: 0.000 This Est: 0.000 Total: 5,916.000	Unit Price: \$1.250 This Est: \$0.000 Total: \$7,395.000
18007-4235-04	0500	0360	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.000 This Est: 0.000 Total: 1.208	Unit Price: \$3,700.000 This Est: \$0.000 Total: \$4,469.600
18007-4235-04	0500	0370	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$62,500.000 This Est: \$0.000 Total: \$62,500.000