

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/09/2015

Vendor ID: 0000039819

Vendor Name: HOOVER, INC.

Contract ID: CNN108

Estimate Number: 0004

Pay Period: 12/04/2014
to: 01/09/2015

Contract Location:
(L.M. 14.45 to L.M. 17.89).

Time Allowed: 55.0 days
Time Charged: 47.0 days
Elapsed Calendar Days: 47.0 days
Percent Time: 85.45 %
Percent Complete (\$): 91.81 %
Percent Behind: - %

Contractor:
HOOVER, INC.
PO Box 1700
Lavergne, TN 37086
Phone:

Date Let: 04/04/2014
Date Awarded: 04/21/2014
Date Contract Executed: 05/08/2014
Date Notice to Proceed: 07/07/2014
Date Work Began: 07/07/2014
Date to be Completed: 08/30/2014
Date Time Stopped: 08/22/2014
Date Accepted: 09/04/2014

Estimate Paid: NO

Counties:

RUTHERFORD

Project Number	BID PCT	Fed State Project Number	Description 1
75006-3227-94	9.52	NH/HSIP-10(57)	FROM SR-96 (L.M. 14.45) TO SR-268 (L.M. 17.89)
75006-8227-14	90.48	NH/HSIP-10(57)	The resurfacing on U.S. 231 (S.R. 10) from S.R. 96 (L.M. 14.
Current Contract Amount		\$ 1,083,997.00	
Original Contract Amount		\$ 1,083,997.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,015,717.74	\$ 1,015,657.74	\$ 60.00
Total Earnings	\$ 1,015,717.74	\$ 1,015,657.74	\$ 60.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,015,717.74	\$ 1,015,657.74	\$ 60.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,015,717.74	\$	1,015,657.74	\$	60.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,015,717.74	\$	1,015,657.74	\$	60.00

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			
75006-3227-94	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
75006-8227-14	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
75006-3227-94	0100	9015	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
75006-8227-14	0100	9016	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
75006-3227-94	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75006-8227-14	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75006-3227-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
75006-8227-14	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9014	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	23,601.410	\$ 23,601.41
75006-8227-14	0100	0010	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	500.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$45.000				
75006-8227-14	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$1.000					
75006-8227-14	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
75006-8227-14	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
75006-8227-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	54.000	0.000	\$	0.00	24.830	\$	13,656.50
						\$550.000						
75006-8227-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
75006-8227-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
75006-8227-14	0100	0030	411-02.10	ACS MIX(PG70-22) GRADING D	TON	8,337.000	0.000	\$	0.00	8,699.000	\$	652,425.00
						\$75.000						
75006-8227-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-12,145.750	\$	-12,145.75
75006-3227-94	0100	9009	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
75006-8227-14	0100	9010	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
75006-8227-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
75006-8227-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	7,788.000	\$	7,788.00
75006-8227-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
75006-8227-14	0100	0040	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	8,258.000	0.000	\$	0.00	6,850.510	\$	82,206.12
						\$12.000						

75006-8227-14	0100	0050	611-01.20	ADJUSTMENT OF EXISTING MANHOLE	EACH	8.000 \$500.000	0.000	\$	0.00	2.000	\$	1,000.00
75006-3227-94	0100	0010	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	2,706.000 \$15.000	0.000	\$	0.00	2,124.000	\$	31,860.00
75006-8227-14	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$30,000.000	0.000	\$	0.00	1.000	\$	30,000.00
75006-8227-14	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
75006-8227-14	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
75006-8227-14	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	456.000 \$5.500	0.000	\$	0.00	683.000	\$	3,756.50
75006-8227-14	0100	0100	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$700.000	0.000	\$	0.00	3.000	\$	2,100.00
75006-3227-94	0100	0020	713-11.01	"U" SECTION STEEL POSTS	LB.	2,170.000 \$3.250	0.000	\$	0.00	1,137.500	\$	3,696.88
75006-3227-94	0100	0030	713-16.20	SIGNS (DESCRIPTION) (R13-17)	EACH	31.000 \$60.000	1.000	\$	60.00	31.000	\$	1,860.00
75006-3227-94	0100	0040	713-16.21	SIGNS (DESCRIPTION) (R13-17AP)	EACH	2.000 \$35.000	0.000	\$	0.00	2.000	\$	70.00
75006-3227-94	0100	0050	713-16.22	SIGNS (DESCRIPTION) (R13-17BP)	EACH	2.000 \$35.000	0.000	\$	0.00	2.000	\$	70.00
75006-3227-94	0100	0060	713-16.30	SIGNS (DESCRIPTION) (R4-4)	EACH	1.000 \$55.000	0.000	\$	0.00	1.000	\$	55.00
75006-3227-94	0100	0070	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	240.000 \$30.000	0.000	\$	0.00	1,003.000	\$	30,090.00
75006-8227-14	0100	0110	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	171.000 \$20.000	0.000	\$	0.00	66.224	\$	1,324.48

75006-8227-14	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	559.000 \$12.000	0.000	\$	0.00	563.000	\$	6,756.00
75006-8227-14	0100	0130	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	36.000 \$150.000	0.000	\$	0.00	34.000	\$	5,100.00
75006-8227-14	0100	0140	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	4.000 \$350.000	0.000	\$	0.00	4.000	\$	1,400.00
75006-8227-14	0100	0150	716-04.02	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	EACH	4.000 \$200.000	0.000	\$	0.00	3.000	\$	600.00
75006-8227-14	0100	0160	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	8.000 \$125.000	0.000	\$	0.00	5.000	\$	625.00
75006-3227-94	0100	0080	716-04.15	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	EACH	35.000 \$300.000	0.000	\$	0.00	35.000	\$	10,500.00
75006-8227-14	0100	0170	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	16.230 \$1,150.000	0.000	\$	0.00	13.042	\$	14,998.30
75006-3227-94	0100	0090	716-10.30	TRUNCATED DOME DETECTABLE WARNING MAT	S.F.	294.000 \$25.000	0.000	\$	0.00	232.000	\$	5,800.00
75006-8227-14	0100	0180	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	16.230 \$3,700.000	0.000	\$	0.00	9.204	\$	34,054.80
75006-3227-94	0100	0100	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	5.700 \$4,500.000	0.000	\$	0.00	5.207	\$	23,431.50
75006-3227-94	0100	0110	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	944.000 \$3.000	0.000	\$	0.00	746.000	\$	2,238.00
75006-8227-14	0100	0190	717-01	MOBILIZATION	LS	1.000 \$15,000.000	0.000	\$	0.00	1.000	\$	15,000.00
75006-8227-14	0100	0200	730-14.02	SAW SLOT	L.F.	15,000.000 \$2.500	0.000	\$	0.00	5,819.000	\$	14,547.50
75006-8227-14	0100	0210	730-14.03	LOOP WIRE	L.F.	32,400.000 \$0.500	0.000	\$	0.00	14,505.000	\$	7,252.50

Project Number: 75006-3227-94

Project Current Amount	\$	60.00
Contract Current Amount	\$	60.00