

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



Contract:CNN127 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2015 to 11/22/2015

<p>Contractor: Chris-Hill Construction Co., LLC Contractor's Address: 4749 Pleasant Run Road Memphis, TN 38118</p> <p>Contract Location: The repair of bridges on S.R. 14 over I-55 (L.M. 7.46),</p> <p>Counties: SHELBY</p> <p>Project(s) 79005-4167-04</p>	<p>Time</p> <p>Allowed: 240.0 Days Charged: 240.0 Days Elapsed Calendar Days: 240.0 Days Percent Time: 100.00 % Percent Complete(\$): 86.52 % Percent Behind: 13.48 %</p> <p>Dates</p> <p>Let: 07/11/2014 Awarded: 07/30/2014 Contract Executed: 08/13/2014 Date Notice to Proceed: 09/03/2014 Work Began: 11/10/2014 To Be Completed: 04/30/2015 Substantial Work Complete: 04/30/2015 Accepted: 05/05/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$774,998.77	\$775,076.37	\$-77.60	Current Contract:	\$891,114.06
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$774,998.77	\$775,076.37	\$-77.60	Original Contract:	\$866,744.35
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$774,998.77	\$775,076.37	-77.60		

Print Date: 04/13/2018
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79005-4167-04	100.00	N/A	-77.60	The repair of bridges on S.R. 14 over I-55 (L.M. 7.46), and

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
79005-4167-04	0500	9500	104-03	LS	ADDITIONAL WORK	Bid:	0.000 Unit Price:	\$1,515.51
					(DESCRIPTION)/Approach Slab	This Est:	0.000 This Est:	\$0.00
					Void Repair	Total:	1.000 Total:	\$1,515.51
79005-4167-04	0500	9502	104-03.01	LS	ADDITIONAL WORK	Bid:	0.000 Unit Price:	\$4,749.59
					(DESCRIPTION)/Additional Beam	This Est:	0.000 This Est:	\$0.00
					Repair	Total:	1.000 Total:	\$4,749.59
79005-4167-04	0500	9501	104-03.02	LS	ADDITIONAL WORK	Bid:	0.000 Unit Price:	\$18,104.61
					(DESCRIPTION)/Street Lighting	This Est:	0.000 This Est:	\$0.00
					Modification	Total:	1.000 Total:	\$18,104.61
79005-4167-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price:	\$420.00
						This Est:	0.000 This Est:	\$0.00
						Total:	0.000 Total:	\$0.00
79005-4167-04	0500	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price:	\$2,000.00
						This Est:	0.000 This Est:	\$0.00
						Total:	0.000 Total:	\$0.00
79005-4167-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price:	\$1.00
						This Est:	0.000 This Est:	\$0.00
						Total:	0.000 Total:	\$0.00
	0500	9009	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	-0.680 Adj This Est	-0.68	
					Adj Total:	-1,000.030 Adj Total:	-1,000.03	

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79005-4167-04	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -0.310 Adj Total: -811.410	Adj This Est -0.31 Adj Total: -811.41
79005-4167-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 800.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
79005-4167-04	0500	0020	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 95.000 This Est: 0.000 Total: 52.350	Unit Price: \$210.00 This Est: \$0.00 Total: \$10,993.50
79005-4167-04	0500	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 35.000 This Est: 0.180 Total: 35.320	Unit Price: \$367.50 This Est: \$66.15 Total: \$12,980.10
79005-4167-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est -0.270 Adj Total: -130.160	Adj This Est -0.27 Adj Total: -130.16
79005-4167-04	0500	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: -55.010 Total: 0.000	Unit Price: \$1.00 This Est: \$-55.01 Total: \$0.00
		9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 55.020 Adj Total: 55.020	Adj This Est 55.02 Adj Total: 55.02

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79005-4167-04	0500	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79005-4167-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 1.233	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$1,941.98
79005-4167-04	0500	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79005-4167-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79005-4167-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 50.000 This Est: 0.000 Total: 161.320	Unit Price: \$236.25 This Est: \$0.00 Total: \$38,111.85
79005-4167-04	0500	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -77.350	Adj This Est 0.00 Adj Total: -77.35

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79005-4167-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79005-4167-04	0500	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: -143.100 Total: 0.000	Unit Price: \$1.00 This Est: -\$143.10 Total: \$0.00
	0500	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 143.100 Adj Total: 143.100	Adj This Est 143.10 Adj Total: 143.10
79005-4167-04	0500	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79005-4167-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 600.000 This Est: 0.000 Total: 1,500.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$52,500.00
79005-4167-04	0500	0070	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 370.000 This Est: 0.000 Total: 256.060	Unit Price: \$12.60 This Est: \$0.00 Total: \$3,226.36
79005-4167-04	0500	0080	604-10.05	S.F.	CONCRETE	Bid: 40.000 This Est: 0.000 Total: 7.340	Unit Price: \$135.00 This Est: \$0.00 Total: \$990.90

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79005-4167-04	0500	0090	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,430.00 This Est: \$0.00 Total: \$30,430.00
79005-4167-04	0500	0100	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 16,380.000 This Est: 0.000 Total: 14,233.700	Unit Price: \$1.80 This Est: \$0.00 Total: \$25,620.66
79005-4167-04	0500	0110	604-10.26	EACH	BRACING	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,650.00 This Est: \$0.00 Total: \$4,950.00
79005-4167-04	0500	0120	604-10.41	L.F.	EXPANSION JOINT REPAIRS (TYPE E)	Bid: 210.000 This Est: 0.000 Total: 201.000	Unit Price: \$565.00 This Est: \$0.00 Total: \$113,565.00
79005-4167-04	0500	0130	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 2,754.000 This Est: 0.000 Total: 1,476.850	Unit Price: \$39.95 This Est: \$0.00 Total: \$59,000.16
79005-4167-04	0500	0140	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 40.000 This Est: 0.000 Total: 29.680	Unit Price: \$146.00 This Est: \$0.00 Total: \$4,333.28
79005-4167-04	0500	0150	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$39.90 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
79005-4167-04	0500	0160	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid: 8.000 This Est: 0.000 Total: 11.000	Unit Price: \$815.00 This Est: \$0.00 Total: \$8,965.00
79005-4167-04	0500	0170	620-05	L.F.	CONCRETE PARAPET WITH STRUCTURAL TUBING	Bid: 370.000 This Est: -0.500 Total: 357.500	Unit Price: \$285.00 This Est: \$-142.50 Total: \$101,887.50
79005-4167-04	0500	0180	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 156.000 This Est: 0.000 Total: 99.000	Unit Price: \$11.55 This Est: \$0.00 Total: \$1,143.45
79005-4167-04	0500	0190	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 10.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,090.00 This Est: \$0.00 Total: \$24,360.00
79005-4167-04	0500	0200	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$47,340.00 This Est: \$0.00 Total: \$47,340.00
79005-4167-04	0500	0210	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 3,300.000 This Est: 0.000 Total: 1,650.000	Unit Price: \$30.75 This Est: \$0.00 Total: \$50,737.50
79005-4167-04	0500	0220	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 291.000 This Est: 0.000 Total: 476.000	Unit Price: \$34.65 This Est: \$0.00 Total: \$16,493.40

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79005-4167-04	0500	0230	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,938.000 This Est: 0.000 Total: 2,078.820	Unit Price: \$7.20 This Est: \$0.00 Total: \$14,967.50
79005-4167-04	0500	0240	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 440.000 This Est: 0.000 Total: 180.000	Unit Price: \$12.10 This Est: \$0.00 Total: \$2,178.00
79005-4167-04	0500	0250	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 11.000 This Est: 0.000 Total: 13.000	Unit Price: \$735.00 This Est: \$0.00 Total: \$9,555.00
79005-4167-04	0500	0260	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 3,010.000 This Est: 0.000 Total: 2,634.500	Unit Price: \$2.00 This Est: \$0.00 Total: \$5,269.00
79005-4167-04	0500	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 10.000 This Est: 0.000 Total: 9.000	Unit Price: \$6,400.00 This Est: \$0.00 Total: \$57,600.00
79005-4167-04	0500	0280	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.633	Unit Price: \$15,750.00 This Est: \$0.00 Total: \$9,969.75
79005-4167-04	0500	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$43,340.00 This Est: \$0.00 Total: \$43,340.00

Print Date: 04/13/2018
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79005-4167-04	0500	0300	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$0.00
79005-4167-04	0500	0310	803-01	S.Y.	SODDING (NEW SOD)	Bid: 900.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.35 This Est: \$0.00 Total: \$0.00