

Print Date: 02/07/2017
 JJ04221

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



Contract:CNN186 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/4/2014 to 12/31/2014

<p>Contractor: Highways, Inc. Contractor's Address: PO Box 96 Brentwood, TN 37024</p> <p>Contract Location: The resurfacing on S.R. 111</p> <p>Counties: PUTNAM</p> <p>Project(s) 71005-3234-94, 71005-8234-14</p>	<p>Time</p> <p>Allowed: 85.0 Days Charged: 109.0 Days Elapsed Calendar Days: 109.0 Days Percent Time: 128.24 % Percent Complete(\$): 93.64 % Percent Behind: 34.60 %</p> <p>Dates</p> <p>Let: 05/23/2014 Awarded: 06/06/2014 Contract Executed: 06/17/2014 Date Notice to Proceed: 07/08/2014 Work Began: 09/17/2014 To Be Completed: 09/30/2014 Substantial Work Complete: 10/24/2014 Accepted: 11/05/2014</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$943,841.47	\$953,161.69	\$-9,320.22	Current Contract:	\$1,013,154.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$943,841.47	\$953,161.69	\$-9,320.22		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$943,841.47	\$953,161.69	-9,320.22		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71005-3234-94	12.36	NH/HSIP-111(93)	0.00	From North of East 10th Street To South of Main Street
71005-8234-14	87.64	NH/HSIP-111(93)	-9,320.22	The resurfacing on S.R. 111 from north of East 10th Street (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71005-3234-94	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Mobilization	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
71005-3234-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
71005-8234-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -23.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-17,020.00
71005-3234-94	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
71005-8234-14	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -9,320.220 Adj Total: -9,320.220	Adj This Est -9,320.22 Adj Total: -9,320.22

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71005-3234-94	0100	9009	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
71005-8234-14	0100	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
71005-3234-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 140.000 This Est: 0.000 Total: 179.440	Unit Price: \$15.90 This Est: \$0.00 Total: \$2,853.10
71005-8234-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,300.000 This Est: 0.000 Total: 1,657.220	Unit Price: \$15.90 This Est: \$0.00 Total: \$26,349.80
71005-8234-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 56.000 This Est: 0.000 Total: 36.370	Unit Price: \$300.00 This Est: \$0.00 Total: \$10,911.00
71005-8234-14	0100	9005	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
71005-8234-14	0100	9006	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

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71005-8234-14	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,802.000 This Est: 0.000 Total: 2,329.160	Unit Price: \$78.90 This Est: \$0.00 Total: \$183,770.72
71005-8234-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 5,473.000 This Est: 0.000 Total: 5,979.460	Unit Price: \$84.90 This Est: \$0.00 Total: \$507,656.15
71005-8234-14	0100	9001	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
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -5,633.980	Adj This Est 0.00 Adj Total: -5,633.98
71005-3234-94	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
71005-8234-14	0100	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
71005-8234-14	0100	9002	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71005-8234-14	0100	9003	411-05.40	DOLL	LIQUID 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
		9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 7,534.500	Adj This Est 0.00 Adj Total: 7,534.50
71005-8234-14	0100	9004	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
71005-3234-94	0100	0020	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 5.300 This Est: 0.000 Total: 4.507	Unit Price: \$450.00 This Est: \$0.00 Total: \$2,028.15
71005-3234-94	0100	9501	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.000 This Est: 0.000 Total: 3.581	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,611.45
71005-3234-94	0100	0030	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 4.200 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
71005-8234-14	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 81,241.000 This Est: 0.000 Total: 89,941.040	Unit Price: \$0.50 This Est: \$0.00 Total: \$44,970.52

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71005-3234-94	0100	0040	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 380.000 This Est: 0.000 Total: 25.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$375.00
71005-3234-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00
71005-3234-94	0100	0050	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$0.00
71005-3234-94	0100	0060	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$13,300.00
71005-3234-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	Bid: 790.000 This Est: 0.000 Total: 375.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$187.50
71005-3234-94	0100	0080	706-05	L.F.	GUARDRAIL ADJUSTMENT	Bid: 10,610.000 This Est: 0.000 Total: 9,812.500	Unit Price: \$2.00 This Est: \$0.00 Total: \$19,625.00
71005-8234-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71005-8234-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 300.000 This Est: 0.000 Total: 91.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$455.00
71005-3234-94	0100	0090	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 26.000 This Est: 0.000 Total: 14.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$70.00
71005-3234-94	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 26.000 This Est: 0.000 Total: 14.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$70.00
71005-8234-14	0100	0080	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
71005-8234-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,609.000 This Est: 0.000 Total: 1,431.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$8,586.00
71005-8234-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$1,500.00
71005-3234-94	0100	0110	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 60.000 This Est: 0.000 Total: 61.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$488.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71005-3234-94	0100	0120	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 125.000 This Est: 0.000 Total: 112.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$3,472.00
71005-3234-94	0100	0130	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 49.000 This Est: 0.000 Total: 43.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$1,333.00
71005-8234-14	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$8,000.00
71005-3234-94	0100	0140	713-16.20	EACH	SIGNS (DESCRIPTION)/ (CHEVRONS)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$640.00
71005-3234-94	0100	0150	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 495.000 This Est: 0.000 Total: 449.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$12,572.00
71005-3234-94	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 410.000 This Est: 0.000 Total: 410.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,460.00
71005-3234-94	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 210.000 This Est: 0.000 Total: 94.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,692.00

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71005-3234-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 325.000 This Est: 0.000 Total: 212.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,120.00
71005-3234-94	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$1,375.00
71005-8234-14	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 12.200 This Est: 0.000 Total: 18.939	Unit Price: \$425.00 This Est: \$0.00 Total: \$8,049.08
71005-3234-94	0100	0200	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 13.800 This Est: 0.000 Total: 12.661	Unit Price: \$2,495.00 This Est: \$0.00 Total: \$31,589.20
71005-3234-94	0100	0210	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,200.000 This Est: 0.000 Total: 888.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$1,776.00
71005-3234-94	0100	0220	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 2,175.000 This Est: 0.000 Total: 143.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$214.50
71005-8234-14	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00

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71005-3234-94	0100	9502	730-14.02	L.F.	SAW SLOT	Bid: 0.000 This Est: 0.000 Total: 218.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$981.00
71005-3234-94	0100	9503	730-14.03	L.F.	LOOP WIRE	Bid: 0.000 This Est: 0.000 Total: 700.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$700.00