

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



Contract:CNN268 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/4/2015 to 11/05/2015

<p>Contractor: Highways, Inc. Contractor's Address: PO Box 96 Brentwood, TN 37024</p> <p>Contract Location: Grading, drainage, and paving on a SIA route serving CoLinX</p> <p>Counties: CUMBERLAND</p> <p>Project(s) 18950-3540-04</p>	<p>Allowed: 228.0 Days Charged: 349.0 Days Elapsed Calendar Days: 349.0 Days Percent Time: 153.07 % Percent Complete(\$): 95.25 % Percent Behind: 57.82 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 08/29/2014 Awarded: 09/12/2014 Contract Executed: 09/25/2014 Date Notice to Proceed: 10/16/2014 Work Began: 03/18/2015 To Be Completed: 05/31/2015 Substantial Work Complete: 09/29/2015 Accepted: 10/19/2015</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$543,283.32	\$543,283.32	\$0.00	Current Contract:	\$603,493.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$543,283.32	\$543,283.32	\$0.00	Original Contract:	\$597,606.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$543,283.32	\$543,283.32	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
18950-3540-04	100.00	N/A	0.00	The grading, drainage, and paving on a S.I.A. route serving

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18950-3540-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00
18950-3540-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -102.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$-42,840.00
18950-3540-04	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -16,572.030	Adj This Est 0.00 Adj Total: -16,572.03
18950-3540-04	0100	9013	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
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -12,492.300	Adj This Est 0.00 Adj Total: -12,492.30
18950-3540-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00

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18950-3540-04	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 4,476.000 This Est: 0.000 Total: 4,464.440	Unit Price: \$3.00 This Est: \$0.00 Total: \$13,393.32
18950-3540-04	0100	9500	202-13	EACH	WATER WELL ABANDONMENT	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$3,750.00
18950-3540-04	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,713.000 This Est: 0.000 Total: 1,759.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$22,867.00
18950-3540-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.50 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 607.260	Unit Price: \$19.50 This Est: \$0.00 Total: \$11,841.57
18950-3540-04	0100	0050	203-06	M.G.	WATER	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0060	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 241.000 This Est: 0.000 Total: 330.670	Unit Price: \$25.00 This Est: \$0.00 Total: \$8,266.75

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18950-3540-04	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 104.000 This Est: 0.000 Total: 1.190	Unit Price: \$5.00 This Est: \$0.00 Total: \$5.95
18950-3540-04	0100	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 993.000 This Est: 0.000 Total: 328.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,640.00
18950-3540-04	0100	0090	209-40.42	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$2,400.00
18950-3540-04	0100	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 6,488.000 This Est: 0.000 Total: 6,939.200	Unit Price: \$20.00 This Est: \$0.00 Total: \$138,784.00
18950-3540-04	0100	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 3.000 This Est: 0.000 Total: 25.700	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,285.00
18950-3540-04	0100	0120	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 844.000 This Est: 0.000 Total: 752.070	Unit Price: \$80.00 This Est: \$0.00 Total: \$60,165.60
18950-3540-04	0100	0130	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 876.000 This Est: 0.000 Total: 961.500	Unit Price: \$105.00 This Est: \$0.00 Total: \$100,957.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18950-3540-04	0100	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
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -4,155.000	Adj This Est 0.00 Adj Total: -4,155.00
18950-3540-04	0100	9001	307-05.40	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
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 525.000	Adj This Est 0.00 Adj Total: 525.00
18950-3540-04	0100	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
18950-3540-04	0100	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0150	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 51.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0160	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 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
18950-3540-04	0100	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
18950-3540-04	0100	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
18950-3540-04	0100	0170	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 535.000 This Est: 0.000 Total: 746.590	Unit Price: \$150.00 This Est: \$0.00 Total: \$111,988.50
18950-3540-04	0100	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
	0100	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -660.390	Adj This Est 0.00 Adj Total: -660.39
18950-3540-04	0100	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
18950-3540-04	0100	9007	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
	0100	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 408.000	Adj This Est 0.00 Adj Total: 408.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18950-3540-04	0100	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
18950-3540-04	0100	0180	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 798.000 This Est: 0.000 Total: 787.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$31,480.00
18950-3540-04	0100	0190	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0200	702-01	C.Y.	CONCRETE CURB	Bid: 3.120 This Est: 0.000 Total: 1.500	Unit Price: \$750.00 This Est: \$0.00 Total: \$1,125.00
18950-3540-04	0100	9016	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 19.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$570.00
18950-3540-04	0100	0210	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 463.000 This Est: 0.000 Total: 400.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$6,000.00
18950-3540-04	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 12.500	Unit Price: \$22.50 This Est: \$0.00 Total: \$281.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18950-3540-04	0100	0220	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0230	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$550.00
18950-3540-04	0100	0240	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
18950-3540-04	0100	9501	707-01.12	EACH	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$195.70 This Est: \$0.00 Total: \$587.10
18950-3540-04	0100	0250	707-01.13	EACH	GATE - CHAIN-LINK FENCE-6 FOOT (DESCRIPTION)/(18' CANTILEVER)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
18950-3540-04	0100	0260	707-01.14	EACH	GATE - CHAIN-LINK FENCE-6 FOOT (DESCRIPTION)/(24' CANTILEVER)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
18950-3540-04	0100	0270	707-01.20	L.F.	TEMP 6FT CHAIN LINK W/3 STRAND B. WIRE	Bid: 867.000 This Est: 0.000 Total: 364.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,640.00
18950-3540-04	0100	0280	707-01.52	EACH	GATE - CHAIN-LINK FENCE (___ FOOT - DESCRIPTION)/(6 FOOT - SWING)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$4,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18950-3540-04	0100	9502	707-06.01	L.F.	REMOVAL OF FENCE (DESCRIPTION)/Existing 6' Fence	Bid: 0.000 This Est: 0.000 Total: 500.000	Unit Price: \$3.10 This Est: \$0.00 Total: \$1,550.00
18950-3540-04	0100	0290	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 492.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0300	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
18950-3540-04	0100	0310	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 20.560	Unit Price: \$35.00 This Est: \$0.00 Total: \$719.60
18950-3540-04	0100	0320	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 574.000 This Est: 0.000 Total: 44.190	Unit Price: \$28.00 This Est: \$0.00 Total: \$1,237.32
18950-3540-04	0100	0330	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
18950-3540-04	0100	0340	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 33.000 This Est: 0.000 Total: 33.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$990.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18950-3540-04	0100	0350	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 47.000 This Est: 0.000 Total: 40.500	Unit Price: \$10.00 This Est: \$0.00 Total: \$405.00
18950-3540-04	0100	0370	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0380	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP (R1-1))	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
18950-3540-04	0100	0390	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0400	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 38.000 This Est: 0.000 Total: 39.500	Unit Price: \$15.00 This Est: \$0.00 Total: \$592.50
18950-3540-04	0100	0410	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$300.00

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18950-3540-04	0100	0420	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 2.800 This Est: 0.000 Total: 1.166	Unit Price: \$500.00 This Est: \$0.00 Total: \$583.00
18950-3540-04	0100	0430	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 1.400 This Est: 0.000 Total: 1.229	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$3,072.50
18950-3540-04	0100	0440	716-13.09	L.F.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN DOTTED LINE)	Bid: 23.000 This Est: 0.000 Total: 16.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$80.00
18950-3540-04	0100	0450	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
18950-3540-04	0100	0460	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,391.000 This Est: 0.000 Total: 186.540	Unit Price: \$3.00 This Est: \$0.00 Total: \$559.62
18950-3540-04	0100	0470	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
18950-3540-04	0100	0480	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 32.000 This Est: 0.000 Total: 30.840	Unit Price: \$5.00 This Est: \$0.00 Total: \$154.20

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18950-3540-04	0100	9015	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 6.250	Unit Price: \$15.00 This Est: \$0.00 Total: \$93.75
18950-3540-04	0100	0490	803-01	S.Y.	SODDING (NEW SOD)	Bid: 2,890.000 This Est: 0.000 Total: 3,968.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$11,904.00
18950-3540-04	0100	0500	806-02.03	CYCL	PROJECT MOWING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00