

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



Contract:CNN327 **Estimate Number:** 0007 **Estimate Type:** Final **Pay Period:** 12/9/2015 to 06/13/2016

<p>Contractor: Hoover, Inc. Contractor's Address: PO Box 400 Lavergne, TN 37086</p> <p>Contract Location: The resurfacing using OGFC on I-24</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75100-4106-04, 75100-8106-44</p>	<p>Allowed: 197.0 Days Charged: 195.0 Days Elapsed Calendar Days: 195.0 Days Percent Time: 98.98 % Percent Complete(\$): 86.07 % Percent Behind: 12.91 %</p> <p>Dates</p> <p>Let: 12/05/2014 Awarded: 12/19/2014 Contract Executed: 01/26/2015 Date Notice to Proceed: 02/16/2015 Work Began: 05/01/2015 To Be Completed: 08/31/2015 Substantial Work Complete: 08/29/2015 Accepted: 10/29/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,234,451.82	\$4,234,488.55	\$-36.73	Current Contract:	\$5,365,746.62
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,234,451.82	\$4,234,488.55	\$-36.73	Original Contract:	\$5,312,746.62
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,234,451.82	\$4,234,488.55	-36.73		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75100-4106-04	9.67	N/A	-36.73	The resurfacing on I-24 from east of S.R. 840 to Stones River
75100-8106-44	90.33	NH-I-24-1(113)		The resurfacing using OGFC on I-24 from east of S.R. 840 (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-4106-04	0500	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
75100-8106-44	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
75100-4106-04	0500	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
75100-8106-44	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -6.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$-6,000.000
75100-4106-04	0500	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
75100-8106-44	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -87,572.910	Adj This Est 0.000 Adj Total: -87,572.910

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75100-4106-04	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
75100-8106-44	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-310,470.910	Adj Total:	-310,470.910
75100-8106-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,825.000	Unit Price:	\$12.000
						This Est:	0.000	This Est:	\$0.000
						Total:	297.720	Total:	\$3,572.640
75100-8106-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	3,000.000	Unit Price:	\$55.000
						This Est:	0.000	This Est:	\$0.000
						Total:	195.890	Total:	\$10,773.950
75100-8106-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid:	11,868.000	Unit Price:	\$80.000
						This Est:	0.000	This Est:	\$0.000
						Total:	10,469.900	Total:	\$837,592.000
75100-8106-44	0100	9005	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9005	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-32,395.610	Adj Total:	-32,395.610

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75100-8106-44	0100	9006	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: -136.500	Total: \$-136.500
	0100	9006	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 11,341.500	Adj Total: 11,341.500
75100-8106-44	0100	9007	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
75100-8106-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 269.000	Unit Price: \$500.000
						This Est: 0.000	This Est: \$0.000
						Total: 158.470	Total: \$79,235.000
75100-8106-44	0100	9500	407-02.14	S.Y.	ASPHALT PAVEMENT REPAIR	Bid: 0.000	Unit Price: \$66.250
						This Est: 0.000	This Est: \$0.000
						Total: 800.000	Total: \$53,000.000
75100-8106-44	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
75100-8106-44	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000

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75100-8106-44	0100	0050	411-03.15	TON	ASP CEM(PG76-22)FOR OGFC MI.	Bid: 1,205.000 This Est: 0.000 Total: 1,207.530	Unit Price: \$850.000 This Est: \$0.000 Total: \$1,026,400.500
75100-8106-44	0100	0060	411-03.16	TON	AGGREGATE FOR OGFC MIX	Bid: 18,879.000 This Est: 0.000 Total: 17,660.310	Unit Price: \$45.500 This Est: \$0.000 Total: \$803,544.105
75100-4106-04	0500	9008	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
75100-8106-44	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 21,913.110	Unit Price: \$1.000 This Est: \$0.000 Total: \$21,913.110
75100-8106-44	0100	9000	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
75100-8106-44	0100	9001	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$3.000
	0100	9001	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 21,306.000	Adj This Est 0.000 Adj Total: 21,306.000

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75100-8106-44	0100	9002	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
75100-8106-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 14.500 This Est: 0.000 Total: 12.169	Unit Price: \$250.000 This Est: \$0.000 Total: \$3,042.250
75100-8106-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 23,963.000 This Est: 0.000 Total: 17,285.100	Unit Price: \$10.000 This Est: \$0.000 Total: \$172,851.000
75100-8106-44	0100	0090	501-01.31	S.Y.	CONCRETE REPLACEMENT (FAST TRACK)	Bid: 2,265.810 This Est: 0.000 Total: 1,694.220	Unit Price: \$160.000 This Est: \$0.000 Total: \$271,075.200
75100-8106-44	0100	0100	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 6,246.170 This Est: 0.000 Total: 1,040.000	Unit Price: \$10.000 This Est: \$0.000 Total: \$10,400.000
75100-8106-44	0100	0110	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 744.000 This Est: 0.000 Total: 1,024.000	Unit Price: \$8.000 This Est: \$0.000 Total: \$8,192.000
	0100	0110	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8106-44	0100	0120	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 795.000	Unit Price: \$8.000
						This Est: 0.000	This Est: \$0.000
						Total: 635.000	Total: \$5,080.000
	0100	0120	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000
75100-8106-44	0100	0130	502-08.23	L.F.	CLEANING AND RESEALING JOINTS AND CRACKS	Bid: 1,081.590	Unit Price: \$2.300
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
	0100	0130	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000
75100-4106-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 616.000	Unit Price: \$275.000
						This Est: 0.000	This Est: \$0.000
						Total: 632.000	Total: \$173,800.000
75100-4106-04	0500	0020	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid: 15.000	Unit Price: \$225.000
						This Est: 0.000	This Est: \$0.000
						Total: 10.660	Total: \$2,398.500
75100-8106-44	0100	0140	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 1.000	Unit Price: \$1,000.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$1,000.000
75100-4106-04	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 10,815.000	Unit Price: \$32.000
						This Est: 0.000	This Est: \$0.000
						Total: 10,944.810	Total: \$350,233.920
	0500	0030	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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75100-8106-44	0100	0150	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 580.000 This Est: 0.000 Total: 1,044.380	Unit Price: \$18.500 This Est: \$0.000 Total: \$19,321.030
75100-8106-44	0100	0160	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,680.000 This Est: \$0.000 Total: \$2,680.000
	0100	0160	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000
75100-8106-44	0100	0170	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$2.000 This Est: \$0.000 Total: \$100.000
75100-8106-44	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100,000.000 This Est: \$0.000 Total: \$100,000.000
75100-8106-44	0100	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,032.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.650 This Est: \$0.000 Total: \$0.000
75100-8106-44	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 380.000 This Est: 0.000 Total: 279.000	Unit Price: \$6.500 This Est: \$0.000 Total: \$1,813.500

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75100-8106-44	0100	0210	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 52.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.000 This Est: \$0.000 Total: \$0.000
75100-8106-44	0100	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,140.000 This Est: 0.000 Total: 2,153.700	Unit Price: \$6.500 This Est: \$0.000 Total: \$13,999.050
75100-8106-44	0100	0230	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$715.000 This Est: \$0.000 Total: \$2,145.000
75100-8106-44	0100	0240	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 50.000 This Est: 0.000 Total: 48.000	Unit Price: \$14.000 This Est: \$0.000 Total: \$672.000
75100-4106-04	0500	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
75100-8106-44	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: -36.730 Total: 2,462.340	Unit Price: \$1.000 This Est: \$-36.730 Total: \$2,462.340
75100-8106-44	0100	0250	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$925.000 This Est: \$0.000 Total: \$4,625.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8106-44	0100	0260	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,750.000 This Est: 0.000 Total: 898.750	Unit Price: \$75.000 This Est: \$0.000 Total: \$67,406.250
75100-8106-44	0100	0270	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 380.000 This Est: 0.000 Total: 178.000	Unit Price: \$31.750 This Est: \$0.000 Total: \$5,651.500
75100-8106-44	0100	0280	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 305.000 This Est: 0.000 Total: 40.000	Unit Price: \$31.750 This Est: \$0.000 Total: \$1,270.000
75100-8106-44	0100	0290	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,875.000 This Est: \$0.000 Total: \$29,250.000
75100-8106-44	0100	0300	716-01.22	EACH	Snowplowable Pvmnt Mrkrs (Mono-Dir)(1 Color)	Bid: 2,582.000 This Est: 0.000 Total: 2,578.000	Unit Price: \$30.000 This Est: \$0.000 Total: \$77,340.000
75100-8106-44	0100	0310	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 2,220.000 This Est: 0.000 Total: 2,889.000	Unit Price: \$10.000 This Est: \$0.000 Total: \$28,890.000
75100-8106-44	0100	0320	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 5,000.000 This Est: 0.000 Total: 3,277.000	Unit Price: \$11.000 This Est: \$0.000 Total: \$36,047.000

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75100-8106-44	0100	0330	716-04.08	EACH	PLASTIC PAVEMENT MARKING (OPTION LANE ARROW)	Bid: 6.000 This Est: 0.000 Total: 18.000	Unit Price: \$400.000 This Est: \$0.000 Total: \$7,200.000
75100-8106-44	0100	0340	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid: 30.000 This Est: 0.000 Total: 28.000	Unit Price: \$280.000 This Est: \$0.000 Total: \$7,840.000
75100-8106-44	0100	0350	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 12.000 This Est: 0.000 Total: 3.000	Unit Price: \$350.000 This Est: \$0.000 Total: \$1,050.000
75100-8106-44	0100	0360	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 16,683.800 This Est: 0.000 Total: 19,632.000	Unit Price: \$0.450 This Est: \$0.000 Total: \$8,834.400
75100-8106-44	0100	0370	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 60.000 This Est: 0.000 Total: 55.076	Unit Price: \$800.000 This Est: \$0.000 Total: \$44,060.800
75100-8106-44	0100	0380	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 130.000 This Est: 0.000 Total: 60.000	Unit Price: \$30.000 This Est: \$0.000 Total: \$1,800.000
	0100	0380	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.000 Adj Total: 0.000

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75100-8106-44	0100	0390	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.000 This Est: 0.000 Total: 18.818	Unit Price: \$5,000.000 This Est: \$0.000 Total: \$94,090.000
75100-8106-44	0100	0400	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 8,343.000 This Est: 0.000 Total: 6,747.000	Unit Price: \$2.100 This Est: \$0.000 Total: \$14,168.700
75100-8106-44	0100	0410	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 16,368.000 This Est: 0.000 Total: 5,921.000	Unit Price: \$2.000 This Est: \$0.000 Total: \$11,842.000
75100-8106-44	0100	0420	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 19,113.600 This Est: 0.000 Total: 30,168.000	Unit Price: \$3.500 This Est: \$0.000 Total: \$105,588.000
75100-8106-44	0100	0430	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100,000.000 This Est: \$0.000 Total: \$100,000.000
75100-8106-44	0100	0450	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$300.000 This Est: \$0.000 Total: \$1,500.000
75100-8106-44	0100	0460	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 90.000 This Est: 0.000 Total: 90.000	Unit Price: \$12.000 This Est: \$0.000 Total: \$1,080.000

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75100-8106-44	0100	0470	730-14.02	L.F.	SAW SLOT	Bid: 2,394.000 This Est: 0.000 Total: 2,088.000	Unit Price: \$3.000 This Est: \$0.000 Total: \$6,264.000
75100-8106-44	0100	0440	730-14.03	L.F.	LOOP WIRE	Bid: 7,896.000 This Est: 0.000 Total: 10,565.000	Unit Price: \$0.500 This Est: \$0.000 Total: \$5,282.500