

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



Contract:CNQ198 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2016 to 12/06/2016

<p>Contractor: Hoover, Inc. Contractor's Address: PO Box 400 Lavergne, TN 37086</p> <p>Contract Location: The resurfacing on S.R. 266 from Nolan Drive (L.M. 3.33)</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75027-3228-94, 75027-4228-04, 75027-8228-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 90.0 Days Charged: 68.0 Days Elapsed Calendar Days: 68.0 Days Percent Time: 75.56 % Percent Complete(\$): 96.29 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/28/2016 Date Notice to Proceed: 08/18/2016 Work Began: 08/19/2016 To Be Completed: 11/15/2016 Substantial Work Complete: 10/24/2016 Accepted: 11/16/2016</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$546,291.42	\$546,291.42	\$0.00	Current Contract:	\$562,498.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$546,291.42	\$546,291.42	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$546,291.42	\$546,291.42	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75027-3228-94	3.59	R-STP/HSIP-266(24)	0.00	S.R. 266 - FROM NOLAN DRIVE (L.M. 3.33) TO STATE ROUTE 102 (
75027-4228-04	17.46	N/A	0.00	S.R. 266 - FROM NOLAN DRIVE (L.M. 3.33) TO STATE ROUTE 102 (
75027-8228-14	78.95	R-STP/HSIP-266(24)	0.00	The resurfacing on S.R. 266 from Nolan Drive (L.M. 3.33) to

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75027-3228-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
75027-4228-04	0300	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
75027-8228-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
75027-3228-94	0100	9006	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
75027-4228-04	0300	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
75027-8228-14	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 0.000 Adj Total: 3,837.390	Adj This Est 0.00 Adj Total: 3,837.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75027-3228-94	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
75027-4228-04	0300	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
75027-8228-14	0100	9011	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
75027-8228-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 26.000 This Est: 0.000 Total: 13.649	Unit Price: \$600.00 This Est: \$0.00 Total: \$8,189.40
75027-8228-14	0100	9004	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
75027-8228-14	0100	9005	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
75027-8228-14	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 3,743.000 This Est: 0.000 Total: 3,625.260	Unit Price: \$72.00 This Est: \$0.00 Total: \$261,018.72

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75027-8228-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -2,992.110	Adj Total: -2,992.11	
75027-3228-94	0100	9012	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: -7,884.770	Total: \$-7,884.77	
75027-4228-04	0300	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
75027-8228-14	0100	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
75027-8228-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
75027-8228-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3,253.500	Adj Total: 3,253.50	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75027-8228-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75027-3228-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	0.100	Unit Price:	\$58,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.134	Total:	\$7,805.50
75027-8228-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,704.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,313.640	Total:	\$51,763.68
75027-4228-04	0300	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	156.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	156.000	Total:	\$19,500.00
75027-4228-04	0300	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	\$675.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$675.00
75027-8228-14	0100	0040	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	1.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75027-4228-04	0300	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	1,538.000	Unit Price:	\$49.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,537.560	Total:	\$75,340.44

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75027-8228-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
75027-8228-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
75027-8228-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,679.000 This Est: 0.000 Total: 1,134.500	Unit Price: \$8.00 This Est: \$0.00 Total: \$9,076.00
75027-8228-14	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 514.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$514.50
75027-8228-14	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$2,625.00
75027-3228-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 357.000 This Est: 0.000 Total: 269.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$6,187.00
75027-3228-94	0100	0030	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 267.000 This Est: 0.000 Total: 226.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$5,198.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75027-8228-14	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 37.000 This Est: 0.000 Total: 15.778	Unit Price: \$15.00 This Est: \$0.00 Total: \$236.67
75027-8228-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 310.000 This Est: 0.000 Total: 232.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,784.00
75027-8228-14	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 18.000 This Est: 0.000 Total: 16.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$3,200.00
75027-8228-14	0100	0120	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.019	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$152.00
75027-8228-14	0100	0130	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid: 154.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
75027-8228-14	0100	0140	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
75027-8228-14	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 6.700 This Est: 0.000 Total: 11.447	Unit Price: \$750.00 This Est: \$0.00 Total: \$8,585.25

Print Date: 06/09/2017
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75027-8228-14	0100	9500	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 0.000 This Est: 0.000 Total: 8.650	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$34,600.00
75027-8228-14	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 6.700 This Est: 0.000 Total: 0.000	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$0.00
75027-8228-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
75027-8228-14	0100	0180	730-14.02	L.F.	SAW SLOT	Bid: 700.000 This Est: 0.000 Total: 605.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$1,966.25
75027-8228-14	0100	0190	730-14.03	L.F.	LOOP WIRE	Bid: 1,550.000 This Est: 0.000 Total: 1,320.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$660.00