

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



Contract:CNQ222 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2016 to 03/20/2017

<p>Contractor: Hoover, Inc. Contractor's Address: PO Box 400 Lavergne, TN 37086</p> <p>Contract Location: The resurfacing on S.R. 266 from the S.R. 840 WB ramp</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75028-3206-94, 75028-8206-14</p>	<p>Allowed: 270.0 Days Charged: 76.0 Days Elapsed Calendar Days: 76.0 Days Percent Time: 28.15 % Percent Complete(\$): 94.15 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/29/2016 Date Notice to Proceed: 08/19/2016 Work Began: 09/06/2016 To Be Completed: 05/15/2017 Substantial Work Complete: 11/02/2016 Accepted: 11/16/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$478,118.00	\$478,110.15	\$7.85	Current Contract:	\$499,243.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$478,118.00	\$478,110.15	\$7.85		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$478,118.00	\$478,110.15	7.85		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75028-3206-94	2.63	R-STP/HSIP-266(25)	0.00	SR-266: From Ramp to SR-840 WB (L.M. 8.65) to State route 10
75028-8206-14	97.37	R-STP/HSIP-266(25)	7.85	The resurfacing on S.R. 266 from the S.R. 840 WB ramp (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75028-3206-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
75028-8206-14	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
75028-3206-94	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
75028-8206-14	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 7.850 Adj Total: 5,756.520	Adj This Est 7.85 Adj Total: 5,756.52

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75028-3206-94	0100	9008	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
75028-8206-14	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
75028-8206-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,217.000 This Est: 0.000 Total: 167.980	Unit Price: \$18.00 This Est: \$0.00 Total: \$3,023.64
75028-8206-14	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 200.000 This Est: 0.000 Total: 35.180	Unit Price: \$65.00 This Est: \$0.00 Total: \$2,286.70
75028-8206-14	0100	9001	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	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -114.790	Adj This Est 0.00 Adj Total: -114.79
75028-8206-14	0100	9002	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	9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 18.000	Adj This Est 0.00 Adj Total: 18.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75028-8206-14	0100	9003	307-05.41	DOLL	HYDRATE 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
75028-8206-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	32.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.060	Total:	\$14,436.00
75028-8206-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75028-8206-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75028-8206-14	0100	0040	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	3,262.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,541.060	Total:	\$265,579.50
75028-8206-14	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:	-2,888.510	Adj Total:	-2,888.51

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75028-8206-14	0100	9013	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	9013	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,561.000	Adj This Est 0.00 Adj Total: 3,561.00
75028-3206-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.500 This Est: 0.000 Total: 0.287	Unit Price: \$540.00 This Est: \$0.00 Total: \$154.98
75028-3206-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.000 This Est: 0.000 Total: 5.867	Unit Price: \$540.00 This Est: \$0.00 Total: \$3,168.18
75028-8206-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,023.000 This Est: 0.000 Total: 2,370.500	Unit Price: \$13.00 This Est: \$0.00 Total: \$30,816.50
75028-8206-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
75028-8206-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 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
75028-8206-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
75028-8206-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 712.000 This Est: 0.000 Total: 828.000	Unit Price: \$8.75 This Est: \$0.00 Total: \$7,245.00
75028-8206-14	0100	9012	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 918.750	Unit Price: \$1.00 This Est: \$0.00 Total: \$918.75
75028-3206-94	0100	0030	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 380.000 This Est: 0.000 Total: 348.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$8,004.00
75028-3206-94	0100	0040	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 15.000 This Est: 0.000 Total: 18.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$414.00
75028-8206-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 395.000 This Est: 0.000 Total: 343.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,087.00
75028-8206-14	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 334.000 This Est: 0.000 Total: 75.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$750.00

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75028-8206-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 66.000 This Est: 0.000 Total: 34.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$408.00
75028-8206-14	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$750.00
75028-8206-14	0100	0140	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 228.000 This Est: 0.000 Total: 200.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,000.00
75028-8206-14	0100	0150	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$260.00 This Est: \$0.00 Total: \$520.00
75028-8206-14	0100	0160	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid: 350.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
75028-8206-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 17.500 This Est: 0.000 Total: 17.653	Unit Price: \$800.00 This Est: \$0.00 Total: \$14,122.40
75028-8206-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.700 This Est: 0.000 Total: 7.930	Unit Price: \$4,350.00 This Est: \$0.00 Total: \$34,495.50

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75028-8206-14	0100	0190	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 250.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 269.000	Total: \$269.00
75028-8206-14	0100	0200	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 8.800	Unit Price: \$1,875.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.425	Total: \$17,671.88
75028-8206-14	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$30,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$30,000.00
75028-8206-14	0100	0220	730-14.02	L.F.	SAW SLOT	Bid: 225.000	Unit Price: \$3.25
						This Est: 0.000	This Est: \$0.00
						Total: 383.000	Total: \$1,244.75
75028-8206-14	0100	0230	730-14.03	L.F.	LOOP WIRE	Bid: 600.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 840.000	Total: \$420.00