

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



Contract:CNQ362 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2018 to 03/16/2018

<p>Contractor: Hoover, Inc. Contractor's Address: PO Box 400 Lavergne, TN 37086</p> <p>Contract Location: The resurfacing on I-24 from east of the CSX Railroad bridge</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75100-8110-44</p>	<p>Time</p> <p>Allowed: 211.0 Days Charged: 211.0 Days Elapsed Calendar Days: 211.0 Days Percent Time: 100.00 % Percent Complete(\$): 88.93 % Percent Behind: 11.07 %</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/12/2017 Date Notice to Proceed: 02/02/2017 Work Began: 03/09/2017 To Be Completed: 08/31/2017 Substantial Work Complete: 08/31/2017 Accepted: 11/16/2017</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$4,035,453.81	\$4,035,558.12	\$-104.31	Current Contract:	\$4,382,648.88
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,035,453.81	\$4,035,558.12	\$-104.31	Original Contract:	\$4,382,648.88
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,035,453.81	\$4,035,558.12	-104.31		

Print Date: 05/24/2018
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
75100-8110-44	100.00	NH-I-24-1(117)	-104.31	The resurfacing on I-24 from east of the CSX Railroad bridge					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75100-8110-44	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8110-44	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8110-44	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	10,371.110	Adj Total:	10,371.11
75100-8110-44	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	77,466.420	Adj Total:	77,466.42
75100-8110-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	3,960.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,801.690	Total:	\$33,620.28

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8110-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 2,500.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 51.000	Total: \$2,550.00
75100-8110-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 11,647.000	Unit Price: \$65.00
						This Est: 0.000	This Est: \$0.00
						Total: 11,979.370	Total: \$778,659.05
75100-8110-44	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9001	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -30,263.630	Adj Total: -30,263.63	
75100-8110-44	0100	9002	307-05.40	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	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 12,714.000	Adj Total: 12,714.00	
75100-8110-44	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
75100-8110-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 276.000	Unit Price: \$750.00
						This Est: 0.000	This Est: \$0.00
						Total: 161.790	Total: \$121,342.50

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75100-8110-44	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
75100-8110-44	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
75100-8110-44	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 12.000 This Est: 0.000 Total: 26.630	Unit Price: \$175.00 This Est: \$0.00 Total: \$4,660.25
75100-8110-44	0100	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 37,103.730	Adj This Est 0.00 Adj Total: 37,103.73
75100-8110-44	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 20,594.000 This Est: 0.000 Total: 18,540.060	Unit Price: \$85.00 This Est: \$0.00 Total: \$1,575,905.10
75100-8110-44	0100	9011	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 25,460.720	Unit Price: \$1.00 This Est: \$0.00 Total: \$25,460.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8110-44	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
75100-8110-44	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: 20,967.000	Adj This Est 0.00 Adj Total: 20,967.00
75100-8110-44	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
75100-8110-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 30.000 This Est: 0.000 Total: 28.140	Unit Price: \$450.00 This Est: \$0.00 Total: \$12,663.00
75100-8110-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 24,633.000 This Est: 0.000 Total: 19,479.440	Unit Price: \$15.00 This Est: \$0.00 Total: \$292,191.60
75100-8110-44	0100	0090	501-01	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT(REPLACEMENT)	Bid: 2,081.000 This Est: 0.000 Total: 2,110.700	Unit Price: \$151.80 This Est: \$0.00 Total: \$320,404.26

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75100-8110-44	0100	0100	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 7,404.000 This Est: 0.000 Total: 6,634.750	Unit Price: \$7.80 This Est: \$0.00 Total: \$51,751.05
75100-8110-44	0100	0110	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 2,001.000 This Est: 0.000 Total: 1,809.000	Unit Price: \$7.80 This Est: \$0.00 Total: \$14,110.20
75100-8110-44	0100	0120	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 764.000 This Est: 0.000 Total: 609.000	Unit Price: \$7.80 This Est: \$0.00 Total: \$4,750.20
75100-8110-44	0100	0130	502-07	S.Y.	SPALL REPAIR	Bid: 78.000 This Est: 0.000 Total: 0.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$0.00
75100-8110-44	0100	0140	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 1,394.000 This Est: 0.000 Total: 1,118.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$5,031.00
75100-8110-44	0100	0150	611-07.03	LB.	STRUCTURAL STEEL (PIPE ENDWALLS)	Bid: 186.000 This Est: 0.000 Total: 186.000	Unit Price: \$8.78 This Est: \$0.00 Total: \$1,633.08
75100-8110-44	0100	0160	611-07.59	EACH	24IN ENDWALL (CROSS DRAIN) 6:1	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,521.40 This Est: \$0.00 Total: \$2,521.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8110-44	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$135,000.00 This Est: \$0.00 Total: \$135,000.00
75100-8110-44	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 192.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$960.00
75100-8110-44	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,605.000 This Est: -18.140 Total: 2,697.458	Unit Price: \$5.75 This Est: \$-104.31 Total: \$15,510.38
75100-8110-44	0100	0200	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,200.00
75100-8110-44	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 5,063.990	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,063.99
75100-8110-44	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$4,500.00
75100-8110-44	0100	0220	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 625.750	Unit Price: \$85.00 This Est: \$0.00 Total: \$53,188.75

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75100-8110-44	0100	0230	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 412.000 This Est: 0.000 Total: 239.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$7,528.50
75100-8110-44	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$24,000.00
75100-8110-44	0100	0250	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,316.000 This Est: 0.000 Total: 1,285.000	Unit Price: \$27.75 This Est: \$0.00 Total: \$35,658.75
75100-8110-44	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,316.000 This Est: 0.000 Total: 1,178.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$9,129.50
75100-8110-44	0100	0270	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 2,025.000 This Est: 0.000 Total: 2,240.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$20,720.00
75100-8110-44	0100	0280	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
75100-8110-44	0100	0290	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 60.000 This Est: 0.000 Total: 39.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$331.50

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75100-8110-44	0100	0300	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 68.800 This Est: 0.000 Total: 105.911	Unit Price: \$730.00 This Est: \$0.00 Total: \$77,315.03
75100-8110-44	0100	0310	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 5.600 This Est: 0.000 Total: 1.560	Unit Price: \$2,975.00 This Est: \$0.00 Total: \$4,641.00
75100-8110-44	0100	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 34.400 This Est: 0.000 Total: 34.696	Unit Price: \$4,535.00 This Est: \$0.00 Total: \$157,346.36
75100-8110-44	0100	0330	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 6,570.000 This Est: 0.000 Total: 7,541.000	Unit Price: \$1.92 This Est: \$0.00 Total: \$14,478.72
75100-8110-44	0100	0340	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 4,950.000 This Est: 0.000 Total: 4,950.000	Unit Price: \$1.62 This Est: \$0.00 Total: \$8,019.00
75100-8110-44	0100	0350	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$85,000.00 This Est: \$0.00 Total: \$85,000.00