

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



Contract:CNR111 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2017 to 03/07/2018

<p>Contractor: Hoover, Inc. Contractor's Address: PO Box 400 Lavergne, TN 37086</p> <p>Contract Location: The resurfacing on U.S. 41 (U.S. 70S, S.R. 1) from Ken Pilke</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75004-3212-94, 75004-8212-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 124.0 Days Charged: 144.0 Days Elapsed Calendar Days: 144.0 Days Percent Time: 116.13 % Percent Complete(\$): 103.02 % Percent Behind: 13.11 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/31/2017 Awarded: 04/18/2017 Contract Executed: 05/09/2017 Date Notice to Proceed: 05/30/2017 Work Began: 05/30/2017 To Be Completed: 09/30/2017 Substantial Work Complete: 10/20/2017 Accepted: 11/16/2017</p>
--	---

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,026,442.74	\$1,026,845.49	\$-402.75	Current Contract:	\$977,077.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$1,026,442.74	\$1,026,845.49	\$-402.75		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,026,442.74	\$1,026,845.49	-402.75		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75004-3212-94	19.86	NH/HSIP-1(369)	17.25	The resurfacing on U.S. 41 (S.R. 1) from Ken Pilkerton Drive
75004-8212-14	80.14	NH/HSIP-1(369)	-420.00	The resurfacing on U.S. 41 (U.S. 70S, S.R. 1) from Ken Pilke

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-3212-94	0100	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75004-8212-14	0100	9012	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75004-3212-94	0100	9019	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
75004-8212-14	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -1.000 Total: -20.000	Unit Price: \$420.00 This Est: \$-420.00 Total: \$-8,400.00
75004-3212-94	0100	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75004-8212-14	0100	9018	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-3212-94	0100	9013	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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 17.120	Adj Total: 17.12
75004-8212-14	0100	9014	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	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,004.850	Adj Total: 5,004.85
75004-3212-94	0100	9015	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
75004-8212-14	0100	9016	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	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 16,381.690	Adj Total: 16,381.69
75004-3212-94	0100	9500	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 0.000	Unit Price: \$72.00
						This Est: 0.000	This Est: \$0.00
						Total: 170.440	Total: \$12,271.68

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75004-3212-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	400.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	93.060	Total:	\$1,116.72
75004-8212-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	300.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	113.070	Total:	\$1,356.84
75004-8212-14	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	400.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	259.800	Total:	\$12,990.00
75004-8212-14	0100	9007	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	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-924.420	Adj Total:	-924.42
75004-8212-14	0100	9008	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	9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	141.000	Adj Total:	141.00
75004-8212-14	0100	9009	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

Print Date: 05/04/2018
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75004-8212-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	46.000	Unit Price:	\$575.00
						This Est:	0.000	This Est:	\$0.00
						Total:	37.212	Total:	\$21,396.90
75004-8212-14	0100	0040	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid:	14.000	Unit Price:	\$675.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.110	Total:	\$9,524.25
75004-8212-14	0100	9005	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
75004-8212-14	0100	9006	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
75004-8212-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	6,991.000	Unit Price:	\$73.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,360.130	Total:	\$610,289.49
75004-8212-14	0100	9001	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	9001	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-7,439.730	Adj Total:	-7,439.73

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-8212-14	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -9,999.660	Unit Price: \$1.00 This Est: \$0.00 Total: \$-9,999.66
75004-8212-14	0100	9002	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
75004-8212-14	0100	9003	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	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 7,626.000	Adj This Est 0.00 Adj Total: 7,626.00
75004-8212-14	0100	9004	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
75004-3212-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 13.600 This Est: 0.000 Total: 0.000	Unit Price: \$320.00 This Est: \$0.00 Total: \$0.00
75004-8212-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,925.000 This Est: 0.000 Total: 6,455.650	Unit Price: \$13.50 This Est: \$0.00 Total: \$87,151.28

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-3212-94	0100	9501	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 0.000 This Est: 0.000 Total: 1,815.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$24,502.50
75004-3212-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 375.000 This Est: 0.000 Total: 275.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$4,125.00
75004-3212-94	0100	9503	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 0.000 This Est: 0.000 Total: 16.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$4,400.00
75004-3212-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00
75004-3212-94	0100	9502	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$3,200.00
75004-3212-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 16.000 This Est: 0.000 Total: 12.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$24,000.00
75004-3212-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,063.000 This Est: 17.250 Total: 1,054.750	Unit Price: \$1.00 This Est: \$17.25 Total: \$1,054.75

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-8212-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
75004-8212-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 32.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$320.00
75004-8212-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
75004-8212-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,819.000 This Est: 0.000 Total: 1,696.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$10,176.00
75004-3212-94	0100	9021	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75004-8212-14	0100	9022	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 1,403.220	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,403.22
75004-8212-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$925.00 This Est: \$0.00 Total: \$1,850.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-3212-94	0100	0060	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 629.000 This Est: 0.000 Total: 611.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$18,330.00
75004-3212-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 12.000 This Est: 0.000 Total: 11.100	Unit Price: \$20.00 This Est: \$0.00 Total: \$222.00
75004-3212-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 225.000 This Est: 0.000 Total: 270.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$2,970.00
75004-3212-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 19.000 This Est: 0.000 Total: 21.000	Unit Price: \$128.00 This Est: \$0.00 Total: \$2,688.00
75004-3212-94	0100	0100	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 52.000 This Est: 0.000 Total: 61.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$488.00
75004-3212-94	0100	0110	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 34.000 This Est: 0.000 Total: 32.000	Unit Price: \$2.30 This Est: \$0.00 Total: \$73.60
75004-3212-94	0100	0120	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid: 590.000 This Est: 0.000 Total: 996.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$1,992.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-3212-94	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 30.600 This Est: 0.000 Total: 16.745	Unit Price: \$635.00 This Est: \$0.00 Total: \$10,633.08
75004-3212-94	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.300 This Est: 0.000 Total: 15.884	Unit Price: \$4,615.00 This Est: \$0.00 Total: \$73,304.66
75004-3212-94	0100	0150	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 690.000 This Est: 0.000 Total: 1,238.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$1,609.40
75004-8212-14	0100	0120	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
75004-8212-14	0100	0130	730-14.02	L.F.	SAW SLOT	Bid: 5,800.000 This Est: 0.000 Total: 138.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$448.50
75004-8212-14	0100	0140	730-14.03	L.F.	LOOP WIRE	Bid: 13,220.000 This Est: 0.000 Total: 296.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$148.00