

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



**Contract:**CNS084    **Estimate Number:** 0009    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/19/2018 to 08/19/2018

<p><b>Contractor:</b> Harold Coffey Construction Co., Inc.  <b>Contractor's Address:</b> P O Box 300          Hickman, KY 42050</p> <p><b>Contract Location:</b> The repair of bridges on S.R. 385 over Long Road (L.M. 10.48)</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79947-4219-04</p>	<p><b>Allowed:</b> 194.0 Days  <b>Charged:</b> 149.0 Days  <b>Elapsed Calendar Days:</b> 149.0 Days  <b>Percent Time:</b> 76.80 %  <b>Percent Complete(\$):</b> 137.64 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/09/2018  <b>Awarded:</b> 02/23/2018  <b>Contract Executed:</b> 02/28/2018  <b>Date Notice to Proceed:</b> 03/21/2018  <b>Work Began:</b> 04/09/2018  <b>To Be Completed:</b> 09/30/2018  <b>Substantial Work Complete:</b> 08/16/2018  <b>Accepted:</b> 08/17/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,965,791.84	\$1,965,785.66	\$6.18	<b>Current Contract:</b>	\$1,441,995.96
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,965,791.84	\$1,965,785.66	\$6.18		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,965,791.84	\$1,965,785.66	6.18		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79947-4219-04	100.00	N/A	6.18	The repair of bridges on S.R. 385 over Long Road (L.M. 10.48)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-4219-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$740.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
79947-4219-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.020	<b>Adj This Est</b> 0.02
						<b>Adj Total:</b> 1,536.090	<b>Adj Total:</b> 1,536.09
79947-4219-04	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.060	<b>Adj This Est</b> 0.06
						<b>Adj Total:</b> 6,669.320	<b>Adj Total:</b> 6,669.32
79947-4219-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 2,000.000	<b>Unit Price:</b> \$4.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
79947-4219-04	0500	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 205.000	<b>Unit Price:</b> \$245.00
						<b>This Est:</b> 0.025	<b>This Est:</b> \$6.13
						<b>Total:</b> 996.910	<b>Total:</b> \$244,242.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-4219-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9006	ADJUSTMENT	307 AC Content Adjustment	<b>Adj This Est</b> -0.030 <b>Adj Total:</b> -1,352.480	<b>Adj This Est</b> -0.03 <b>Adj Total:</b> -1,352.48	
79947-4219-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9007	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 755.690	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 755.69	
79947-4219-04	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-4219-04	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.741	<b>Unit Price:</b> \$2,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,167.25
79947-4219-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-4219-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-4219-04	0500	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 282.000 <b>This Est:</b> 0.000 <b>Total:</b> 570.500	<b>Unit Price:</b> \$258.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$147,474.25
79947-4219-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-4219-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-4219-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 542.120	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 542.12
79947-4219-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-4219-04	0500	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.530	<b>Unit Price:</b> \$25,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,621.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-4219-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 2,429.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,695.170	<b>Unit Price:</b> \$17.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$97,387.41
79947-4219-04	0500	0070	503-01.01	S.Y.	MILLING CONCRETE PAVEMENT	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 86.000	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,450.00
79947-4219-04	0500	0080	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 1,567.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,636.960	<b>Unit Price:</b> \$8.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,504.92
79947-4219-04	0500	0090	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 134.950	<b>Unit Price:</b> \$99.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,360.05
79947-4219-04	0500	0100	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,575.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79947-4219-04	0500	0110	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 324.000 <b>This Est:</b> 0.000 <b>Total:</b> 322.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$161,000.00
79947-4219-04	0500	0120	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 1,202.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-4219-04	0500	0130	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 148.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,900.00
79947-4219-04	0500	0140	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 625.000 <b>This Est:</b> 0.000 <b>Total:</b> 421.530	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,399.45
79947-4219-04	0500	0150	606-03.03	L.F.	STEEL PILES (12 INCH)	<b>Bid:</b> 720.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,440.000	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$108,000.00
79947-4219-04	0500	0160	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	<b>Bid:</b> 2,613.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,364.650	<b>Unit Price:</b> \$33.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$144,033.45
79947-4219-04	0500	0170	620-03	L.F.	CONCRETE PARAPET (DESCRIPTION)/(SEE PLANS)	<b>Bid:</b> 476.000 <b>This Est:</b> 0.000 <b>Total:</b> 690.600	<b>Unit Price:</b> \$210.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$145,026.00
79947-4219-04	0500	0180	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 230.000 <b>This Est:</b> 0.000 <b>Total:</b> 367.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,936.00
79947-4219-04	0500	0190	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$2,395.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,370.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-4219-04	0500	0200	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$5,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,000.00
79947-4219-04	0500	0210	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> \$2.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$630.00
79947-4219-04	0500	0220	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$34,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,500.00
79947-4219-04	0500	0230	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 3,468.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,368.000	<b>Unit Price:</b> \$70.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$375,760.00
79947-4219-04	0500	0240	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 261.000 <b>This Est:</b> 0.000 <b>Total:</b> 594.000	<b>Unit Price:</b> \$19.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,583.00
79947-4219-04	0500	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,538.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,244.000	<b>Unit Price:</b> \$5.89 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,217.16
79947-4219-04	0500	0260	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 336.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,696.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-4219-04	0500	0270	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$875.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,500.00
79947-4219-04	0500	0280	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 30,991.000 <b>This Est:</b> 0.000 <b>Total:</b> 71,367.000	<b>Unit Price:</b> \$2.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$157,007.40
79947-4219-04	0500	0290	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$360.00
79947-4219-04	0500	0300	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$5,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,400.00
79947-4219-04	0500	0310	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,600.00
79947-4219-04	0500	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.100 <b>This Est:</b> 0.000 <b>Total:</b> 1.275	<b>Unit Price:</b> \$6,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,415.00
79947-4219-04	0500	0330	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$72,099.79 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,099.79



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79947-4219-04	0500	0340	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$49,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$49,000.00
79947-4219-04	0500	0350	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 23.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
79947-4219-04	0500	0360	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 2,300.000	<b>Unit Price:</b> \$3.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00