

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



Contract:CNS084 **Estimate Number:** 0008 **Estimate Type:** Progress **Estimate Approved:**No **Pay Period:** 8/18/2018 to 08/18/2018

<p>Contractor: Harold Coffey Construction Co., Inc. Contractor's Address: P O Box 300 Hickman, KY 42050</p> <p>Contract Location: The repair of bridges on S.R. 385 over Long Road (L.M. 10.48)</p> <p>Counties: SHELBY</p> <p>Project(s): 79947-4219-04</p>	<p>Time</p> <p>Allowed: 194.0 Days Charged: 151.0 Days Elapsed Calendar Days: 151.0 Days Percent Time: 77.84 % Percent Complete(\$): 137.64 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 02/28/2018 Date Notice to Proceed: 03/21/2018 Work Began: 04/09/2018 To Be Completed: 09/30/2018 Substantial Work Complete: 08/16/2018 Accepted: 08/17/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,965,785.66	\$1,960,150.16	\$5,635.50	Current Contract:	\$1,441,995.96
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,965,785.66	\$1,960,150.16	\$5,635.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,965,785.66	\$1,960,150.16	5,635.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79947-4219-04	100.00	N/A	5,635.50	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	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
79947-4219-04	0500	9009	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
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,536.070	Adj This Est 0.00 Adj Total: 1,536.07
79947-4219-04	0500	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
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 6,669.260	Adj This Est 0.00 Adj Total: 6,669.26
79947-4219-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$0.00
79947-4219-04	0500	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 205.000 This Est: 0.000 Total: 996.885	Unit Price: \$245.00 This Est: \$0.00 Total: \$244,236.83

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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	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,352.450	Adj This Est 0.00 Adj Total: -1,352.45
79947-4219-04	0500	9007	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
	0500	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 755.690	Adj This Est 0.00 Adj Total: 755.69
79947-4219-04	0500	9008	307-05.41	DOLL	HYDRATE 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
79947-4219-04	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.000 This Est: 0.000 Total: 2.741	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$6,167.25
79947-4219-04	0500	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
79947-4219-04	0500	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

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79947-4219-04	0500	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 282.000 This Est: 0.000 Total: 570.500	Unit Price: \$258.50 This Est: \$0.00 Total: \$147,474.25
79947-4219-04	0500	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
79947-4219-04	0500	9001	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
79947-4219-04	0500	9002	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 542.120	Adj This Est 0.00 Adj Total: 542.12
79947-4219-04	0500	9003	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
79947-4219-04	0500	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.500 This Est: 0.000 Total: 0.530	Unit Price: \$25,700.00 This Est: \$0.00 Total: \$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	Bid: 2,429.000 This Est: 0.000 Total: 5,695.170	Unit Price: \$17.10 This Est: \$0.00 Total: \$97,387.41
79947-4219-04	0500	0070	503-01.01	S.Y.	MILLING CONCRETE PAVEMENT	Bid: 250.000 This Est: 0.000 Total: 86.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$6,450.00
79947-4219-04	0500	0080	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 1,567.000 This Est: 0.000 Total: 1,636.960	Unit Price: \$8.25 This Est: \$0.00 Total: \$13,504.92
79947-4219-04	0500	0090	604-10.05	S.F.	CONCRETE	Bid: 300.000 This Est: 0.000 Total: 134.950	Unit Price: \$99.00 This Est: \$0.00 Total: \$13,360.05
79947-4219-04	0500	0100	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$0.00
79947-4219-04	0500	0110	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 324.000 This Est: 0.000 Total: 322.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$161,000.00
79947-4219-04	0500	0120	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 1,202.000 This Est: 0.000 Total: 0.000	Unit Price: \$105.00 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
79947-4219-04	0500	0130	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 125.000 This Est: 0.000 Total: 148.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$25,900.00
79947-4219-04	0500	0140	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 625.000 This Est: 0.000 Total: 421.530	Unit Price: \$65.00 This Est: \$0.00 Total: \$27,399.45
79947-4219-04	0500	0150	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 720.000 This Est: 0.000 Total: 1,440.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$108,000.00
79947-4219-04	0500	0160	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 2,613.000 This Est: 0.000 Total: 4,364.650	Unit Price: \$33.00 This Est: \$0.00 Total: \$144,033.45
79947-4219-04	0500	0170	620-03	L.F.	CONCRETE PARAPET (DESCRIPTION)/(SEE PLANS)	Bid: 476.000 This Est: 0.000 Total: 690.600	Unit Price: \$210.00 This Est: \$0.00 Total: \$145,026.00
79947-4219-04	0500	0180	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 230.000 This Est: 0.000 Total: 367.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,936.00
79947-4219-04	0500	0190	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,395.00 This Est: \$0.00 Total: \$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	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$33,000.00
79947-4219-04	0500	0210	706-01	L.F.	GUARDRAIL REMOVED	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$630.00
79947-4219-04	0500	0220	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,500.00 This Est: \$0.00 Total: \$34,500.00
79947-4219-04	0500	0230	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 3,468.000 This Est: 0.000 Total: 5,368.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$375,760.00
79947-4219-04	0500	0240	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 261.000 This Est: 289.000 Total: 594.000	Unit Price: \$19.50 This Est: \$5,635.50 Total: \$11,583.00
79947-4219-04	0500	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,538.000 This Est: 0.000 Total: 2,244.000	Unit Price: \$5.89 This Est: \$0.00 Total: \$13,217.16
79947-4219-04	0500	0260	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 300.000 This Est: 0.000 Total: 336.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$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)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$3,500.00
79947-4219-04	0500	0280	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 30,991.000 This Est: 0.000 Total: 71,367.000	Unit Price: \$2.20 This Est: \$0.00 Total: \$157,007.40
79947-4219-04	0500	0290	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$360.00
79947-4219-04	0500	0300	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,350.00 This Est: \$0.00 Total: \$21,400.00
79947-4219-04	0500	0310	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 23.000 This Est: 0.000 Total: 26.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$2,600.00
79947-4219-04	0500	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.100 This Est: 0.000 Total: 1.275	Unit Price: \$6,600.00 This Est: \$0.00 Total: \$8,415.00
79947-4219-04	0500	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$72,099.79 This Est: \$0.00 Total: \$72,099.79

Print Date: 11/02/2018
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-4219-04	0500	0340	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$49,000.00 This Est: \$0.00 Total: \$49,000.00
79947-4219-04	0500	0350	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79947-4219-04	0500	0360	803-01	S.Y.	SODDING (NEW SOD)	Bid: 2,300.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00