

Print Date: 12/18/2018
 JJ04221

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



Contract:CNS137 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2018 to 11/09/2018

<p>Contractor: Concrete Structures, Inc. Contractor's Address: PO Drawer 128 Charlotte, TN 37036-0128</p> <p>Contract Location: The construction of a concrete box bridge on Hatchett Hollow</p> <p>Counties: MARSHALL</p> <p>Project(s) 59951-3504-94</p>	<p>Time</p> <p>Allowed: 110.0 Days Charged: 109.0 Days Elapsed Calendar Days: 109.0 Days Percent Time: 99.09 % Percent Complete(\$): 98.46 % Percent Behind: 0.63 %</p> <p>Dates</p> <p>Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/23/2018 Date Notice to Proceed: 05/14/2018 Work Began: 06/04/2018 To Be Completed: 08/31/2018 Substantial Work Complete: 08/30/2018 Accepted: 09/18/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$254,624.79	\$254,624.79	\$0.00	Current Contract:	\$257,859.37
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$254,624.79	\$254,624.79	\$0.00	Original Contract:	\$257,107.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$254,624.79	\$254,624.79	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
59951-3504-94	100.00	BRZ-5900(23)	0.00	The construction of a concrete box bridge on Hatchett Hollow

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59951-3504-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$250.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
59951-3504-94	0100	9012	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	9012	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	45.500 Adj Total: 45.50
59951-3504-94	0300	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
59951-3504-94	0100	9014	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	9014	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	516.420 Adj Total: 516.42
59951-3504-94	0300	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

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59951-3504-94	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
59951-3504-94	0100	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$6,500.00
59951-3504-94	0100	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(2-12' X 3' BOX CULVERT, STA 55+36.51)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,000.00 This Est: \$0.00 Total: \$14,000.00
59951-3504-94	0100	0040	204-01	C.Y.	CULVERT EXCAVATION (UNCLASSIFIED)	Bid: 75.000 This Est: 0.000 Total: 75.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,625.00
59951-3504-94	0100	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 328.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
59951-3504-94	0100	0060	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 203.000 This Est: 0.000 Total: 105.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$262.50
59951-3504-94	0100	0070	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00

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59951-3504-94	0100	0080	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 110.000 This Est: 0.000 Total: 110.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,200.00
59951-3504-94	0100	0090	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 23.000 This Est: 0.000 Total: 21.740	Unit Price: \$40.00 This Est: \$0.00 Total: \$869.60
59951-3504-94	0100	0100	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 132.000 This Est: 0.000 Total: 89.150	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,674.50
59951-3504-94	0100	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
59951-3504-94	0100	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 4.000 This Est: 0.000 Total: 4.330	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$6,495.00
59951-3504-94	0100	9009	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	9009	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -13.870	Adj This Est 0.00 Adj Total: -13.87

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59951-3504-94	0100	9010	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	9010	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2.400	Adj Total: 2.40	
59951-3504-94	0100	9011	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	
59951-3504-94	0100	0130	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
59951-3504-94	0100	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000	Unit Price: \$1.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
59951-3504-94	0100	9006	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	
59951-3504-94	0100	9007	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	

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59951-3504-94	0100	0150	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 58.000	Unit Price: \$325.00
						This Est: 0.000	This Est: \$0.00
						Total: 60.000	Total: \$19,500.00
59951-3504-94	0100	9002	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	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -64.050	Adj Total: -64.05
59951-3504-94	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
59951-3504-94	0100	9004	411-05.40	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	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 54.600	Adj Total: 54.60
59951-3504-94	0100	9005	411-05.41	DOLL	HYDRATED 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
59951-3504-94	0100	0160	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 720.000	Unit Price: \$19.00
						This Est: 0.000	This Est: \$0.00
						Total: 572.000	Total: \$10,868.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59951-3504-94	0300	9000	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,052.25 This Est: \$0.00 Total: \$0.00
59951-3504-94	0300	9001	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$796.05 This Est: \$0.00 Total: \$0.00
59951-3504-94	0300	9017	604-01.09	C.Y.	CLASS A CONCRETE (BOX BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 8.210	Unit Price: \$366.00 This Est: \$0.00 Total: \$3,004.86
59951-3504-94	0300	0340	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid: 44.000 This Est: 0.000 Total: 44.000	Unit Price: \$915.00 This Est: \$0.00 Total: \$40,260.00
59951-3504-94	0300	0350	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid: 11,340.000 This Est: 0.000 Total: 11,340.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$14,742.00
59951-3504-94	0100	0170	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 65.000 This Est: 0.000 Total: 75.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$8,625.00
59951-3504-94	0100	9018	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$62.00 This Est: \$0.00 Total: \$496.00
59951-3504-94	0100	0180	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 210.000 This Est: 0.000 Total: 225.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$6,975.00

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59951-3504-94	0100	9008	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 25.000	Unit Price: \$46.50 This Est: \$0.00 Total: \$1,162.50
59951-3504-94	0100	0190	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$14,000.00
59951-3504-94	0300	9500	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$751.87 This Est: \$0.00 Total: \$751.87
59951-3504-94	0100	0200	706-01	L.F.	GUARDRAIL REMOVED	Bid: 204.000 This Est: 0.000 Total: 200.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$800.00
59951-3504-94	0100	0210	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$0.00
59951-3504-94	0100	0220	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
59951-3504-94	0100	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 32.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,280.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59951-3504-94	0100	0240	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$180.00
59951-3504-94	0100	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 490.000 This Est: 0.000 Total: 165.440	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,488.96
59951-3504-94	0100	0260	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 40.000 This Est: 0.000 Total: 48.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$768.00
59951-3504-94	0100	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,400.00 This Est: \$0.00 Total: \$14,800.00
59951-3504-94	0100	0280	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(STOP SIGN)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00
59951-3504-94	0100	0290	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 17.000 This Est: 0.000 Total: 12.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$720.00
59951-3504-94	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,600.00 This Est: \$0.00 Total: \$12,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59951-3504-94	0100	0310	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 74.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$0.00
59951-3504-94	0100	0320	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 124.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
59951-3504-94	0900	0360	793-01.38	EACH	ANCHOR 1/2IN	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,200.00
59951-3504-94	0900	0370	793-02.90	EACH	GUY WIRE (DESCRIPTION)/(10M)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$435.00
59951-3504-94	0900	0380	793-03.01	EACH	25 PAIR GROUP AERIAL SPLICE	Bid: 18.000 This Est: 0.000 Total: 12.000	Unit Price: \$86.00 This Est: \$0.00 Total: \$1,032.00
59951-3504-94	0900	0390	793-03.14	L.F.	100 PAIR CABLE	Bid: 452.000 This Est: 0.000 Total: 402.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$4,824.00
59951-3504-94	0900	0400	793-04.02	L.F.	2 PAIR AERIAL DROP	Bid: 842.000 This Est: 0.000 Total: 842.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$2,947.00

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59951-3504-94	0900	0410	793-04.04	EACH	10 PAIR AERIAL TERMINAL	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$460.00
59951-3504-94	0900	0420	793-11.01	EACH	25 GROUP BURIED SPLICE	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: \$86.00 This Est: \$0.00 Total: \$344.00
59951-3504-94	0900	0430	793-11.06	EACH	8IN PEDESTAL	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$460.00 This Est: \$0.00 Total: \$920.00
59951-3504-94	0900	0440	793-11.13	EACH	BURIED RISER GUARD	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$140.00
59951-3504-94	0900	0450	793-11.15	L.F.	5 PAIR BURIED DROP	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$600.00
59951-3504-94	0900	0460	793-12.03	L.F.	100 PAIR UG CABLE	Bid: 848.000 This Est: 0.000 Total: 848.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$8,480.00
59951-3504-94	0900	0470	793-15.01	EACH	TRANSFER CABLE ATTACHMENT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$86.00 This Est: \$0.00 Total: \$0.00

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59951-3504-94	0900	0480	793-15.02	EACH	TRANSFER DROP ATTACHMENT	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
59951-3504-94	0900	0490	793-16.04	L.F.	DIRECTIONAL BORE 4IN/FLEX SLEEVE	Bid: 752.000 This Est: 0.000 Total: 752.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$24,064.00
59951-3504-94	0900	0500	793-98.01	L.F.	REMOVE AERIAL CABLE AND WIRE	Bid: 2,130.000 This Est: 0.000 Total: 2,130.000	Unit Price: \$2.30 This Est: \$0.00 Total: \$4,899.00
59951-3504-94	0900	0510	793-98.04	EACH	REMOVE POLES ALL SIZES	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00
59951-3504-94	0900	0520	793-98.08	EACH	REMOVE ANCHOR (ANY SIZE)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$240.00
59951-3504-94	0100	0330	803-01	S.Y.	SODDING (NEW SOD)	Bid: 30.000 This Est: 0.000 Total: 100.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$4,500.00