

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



Contract:CNT066 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/24/2020 to 03/05/2020

<p>Contractor: Chris-Hill Construction Co., LLC Contractor's Address: 4749 Pleasant Run Road Memphis, TN 38118</p> <p>Contract Location: The repair of the bridge on U.S. 78 (S.R 4) over Johns Creek</p> <p>Counties: SHELBY</p> <p>Project(s) 79020-4249-04</p>	<p>Time</p> <p>Allowed: 196.0 Days Charged: 194.0 Days Elapsed Calendar Days: 194.0 Days Percent Time: 98.98 % Percent Complete(\$): 101.97 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 02/26/2019 Date Notice to Proceed: 03/19/2019 Work Began: 04/12/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/28/2019 Accepted: 11/13/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$439,954.69	\$439,945.99	\$8.70	Current Contract:	\$431,921.53
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$439,954.69	\$439,945.99	\$8.70		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$439,954.69	\$439,945.99	8.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79020-4249-04	100.00	N/A	8.70	The repair of the bridge on U.S. 78 (S.R 4) over Johns Creek

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79020-4249-04	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79020-4249-04	0500	9012	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE RESTRICTION	Bid: 0.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79020-4249-04	0500	9010	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
	0500	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -32.400	Adj Total: -32.40
79020-4249-04	0500	9011	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
79020-4249-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 430.000	Unit Price: \$7.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79020-4249-04	0500	0020	303-01.09	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D LIMESTONE	Bid: 195.400	Unit Price: \$48.95
						This Est: 0.000	This Est: \$0.00
						Total: 57.990	Total: \$2,838.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79020-4249-04	0500	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	29.000	Unit Price:	\$409.50
						This Est:	0.000	This Est:	\$0.00
						Total:	58.700	Total:	\$24,037.65
79020-4249-04	0500	9006	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
		0500	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-109.080	Adj Total:	-109.08
79020-4249-04	0500	9007	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
		0500	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est	1.500	Adj This Est	1.50
						Adj Total:	49.800	Adj Total:	49.80
79020-4249-04	0500	9008	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
79020-4249-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.340	Unit Price:	\$6,930.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.578	Total:	\$4,005.54
79020-4249-04	0500	9004	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79020-4249-04	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
79020-4249-04	0500	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 56.000 This Est: 0.000 Total: 43.960	Unit Price: \$535.50 This Est: \$0.00 Total: \$23,540.58
79020-4249-04	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
79020-4249-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79020-4249-04	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 7.200 Adj Total: 55.500	Adj This Est 7.20 Adj Total: 55.50
79020-4249-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79020-4249-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	497.000	Unit Price:	\$52.65
						This Est:	0.000	This Est:	\$0.00
						Total:	727.740	Total:	\$38,315.51
79020-4249-04	0500	0070	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	185.000	Unit Price:	\$11.55
						This Est:	0.000	This Est:	\$0.00
						Total:	183.400	Total:	\$2,118.27
79020-4249-04	0500	0080	604-10.02	C.Y.	CONCRETE REPAIRS	Bid:	43.000	Unit Price:	\$2,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	44.720	Total:	\$93,912.00
79020-4249-04	0500	0090	604-10.04	LS	DEMOLITION WORK	Bid:	1.000	Unit Price:	\$41,240.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$41,240.00
79020-4249-04	0500	0100	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	8,723.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,457.300	Total:	\$16,914.60
79020-4249-04	0500	0110	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	11.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.940	Total:	\$8,358.00
79020-4249-04	0500	0120	615-01.01	L.F.	PRESTRESSED CONCRETE I-BEAM (TYPE I)	Bid:	238.330	Unit Price:	\$215.00
						This Est:	0.000	This Est:	\$0.00
						Total:	238.330	Total:	\$51,240.95

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79020-4249-04	0500	0130	620-03	L.F.	CONCRETE PARAPET (DESCRIPTION)/(STD-1-1)	Bid: 122.500 This Est: 0.000 Total: 122.500	Unit Price: \$150.00 This Est: \$0.00 Total: \$18,375.00
79020-4249-04	0500	0140	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 54.000 This Est: 0.000 Total: 54.000	Unit Price: \$81.20 This Est: \$0.00 Total: \$4,384.80
79020-4249-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$101.50 This Est: \$0.00 Total: \$0.00
79020-4249-04	0500	0150	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,885.00 This Est: \$0.00 Total: \$4,885.00
79020-4249-04	0500	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,490.00 This Est: \$0.00 Total: \$24,490.00
79020-4249-04	0500	0170	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 181.000 This Est: 0.000 Total: 181.000	Unit Price: \$39.30 This Est: \$0.00 Total: \$7,113.30
79020-4249-04	0500	0180	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 232.000 This Est: 0.000 Total: 241.500	Unit Price: \$150.00 This Est: \$0.00 Total: \$36,225.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79020-4249-04	0500	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 84.000	Unit Price: \$29.40 This Est: \$0.00 Total: \$2,469.60
79020-4249-04	0500	0200	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 13.000 This Est: 0.000 Total: 23.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$362.25
79020-4249-04	0500	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 368.000 This Est: 0.000 Total: 288.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$2,116.80
79020-4249-04	0500	0220	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$900.00
79020-4249-04	0500	0230	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 30.000 This Est: 0.000 Total: 31.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$1,139.25
79020-4249-04	0500	0240	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER, WHITE	Bid: 38.000 This Est: 0.000 Total: 38.000	Unit Price: \$18.90 This Est: \$0.00 Total: \$718.20
79020-4249-04	0500	0250	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 9,239.000 This Est: 0.000 Total: 3,169.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$3,485.90
79020-4249-04	0500	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.451	Unit Price: \$11,550.00 This Est: \$0.00 Total: \$5,209.05

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79020-4249-04	0500	0270	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$21,595.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$21,595.00