

Print Date: 01/07/2021
 JJ04221

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



Contract:CNT243 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/14/2020 to 11/19/2020

<p>Contractor: W & O Construction Company, Inc. Contractor's Address: 150 Construction Drive Livingston, TN 38570</p> <p>Contract Location: The repair of the bridge on S.R. 294 over Big Eagle Creek (L)</p> <p>Counties: OVERTON</p> <p>Project(s) 67013-4209-04</p>	<p>Allowed: 312.0 Days Charged: 312.0 Days Elapsed Calendar Days: 312.0 Days Percent Time: 100.00 % Percent Complete(\$): 89.32 % Percent Behind: 10.68 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/19/2019 Date Notice to Proceed: 08/09/2019 Work Began: 09/04/2019 To Be Completed: 06/15/2020 Substantial Work Complete: 06/15/2020 Accepted: 06/19/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$577,806.70	\$577,094.45	\$712.25	Current Contract:	\$643,184.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$577,806.70	\$577,094.45	\$712.25	Original Contract:	\$630,943.80
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$577,806.70	\$577,094.45	712.25		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
67013-4209-04	100.00	N/A	712.25	The repair of the bridge on S.R. 294 over Big Eagle Creek (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
67013-4209-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$5,850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,850.00
67013-4209-04	0500	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67013-4209-04	0500	9009	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
67013-4209-04	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,000.00
67013-4209-04	0500	0030	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	\$20,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$20,200.00
67013-4209-04	0500	0040	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE NO. 67-SR294-01.39)	Bid:	1.000	Unit Price:	\$80,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$80,000.00

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67013-4209-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 300.000	Unit Price: \$5.80
						This Est: 0.000	This Est: \$0.00
						Total: 470.000	Total: \$2,726.00
67013-4209-04	0500	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 20.000	Unit Price: \$157.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67013-4209-04	0500	9502	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 0.000	Unit Price: \$599.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.010	Total: \$4,797.99
67013-4209-04	0500	9011	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	9011	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -21.410	Adj Total: -21.41
67013-4209-04	0500	9012	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	9012	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 4.500	Adj Total: 4.50
67013-4209-04	0500	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

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67013-4209-04	0500	9007	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
67013-4209-04	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$10,500.00
67013-4209-04	0500	9002	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
	0500	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -8.910	Adj This Est 0.00 Adj Total: -8.91
67013-4209-04	0500	9003	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
67013-4209-04	0500	9004	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	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 6.000	Adj This Est 0.00 Adj Total: 6.00
67013-4209-04	0500	9005	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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67013-4209-04	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 140.000 This Est: 0.000 Total: 140.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$7,350.00
67013-4209-04	0500	0090	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$5,250.00
67013-4209-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$640.00 This Est: \$0.00 Total: \$0.00
67013-4209-04	0500	0100	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 18,050.000 This Est: 0.000 Total: 18,050.000	Unit Price: \$1.70 This Est: \$0.00 Total: \$30,685.00
67013-4209-04	0500	0110	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 14.000 This Est: 0.000 Total: 11.560	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$18,496.00
67013-4209-04	0500	0120	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 71.000 This Est: 0.000 Total: 70.990	Unit Price: \$1,780.00 This Est: \$0.00 Total: \$126,362.20
67013-4209-04	0500	0130	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 93.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.30 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
67013-4209-04	0500	0140	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 305.000 This Est: 0.000 Total: 305.000	Unit Price: \$24.30 This Est: \$0.00 Total: \$7,411.50
67013-4209-04	0500	0150	604-10.02	C.Y.	CONCRETE REPAIRS	Bid: 6.000 This Est: 0.000 Total: 5.990	Unit Price: \$2,820.00 This Est: \$0.00 Total: \$16,891.80
67013-4209-04	0500	0160	604-10.05	S.F.	CONCRETE	Bid: 174.000 This Est: 0.000 Total: 0.000	Unit Price: \$184.00 This Est: \$0.00 Total: \$0.00
67013-4209-04	0500	0170	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,500.00 This Est: \$0.00 Total: \$26,500.00
67013-4209-04	0500	0180	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 1,985.000 This Est: 0.000 Total: 1,985.000	Unit Price: \$1.88 This Est: \$0.00 Total: \$3,731.80
67013-4209-04	0500	0190	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 0.110	Unit Price: \$600.00 This Est: \$0.00 Total: \$66.00
67013-4209-04	0500	0200	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 30.000 This Est: 0.000 Total: 15.120	Unit Price: \$200.00 This Est: \$0.00 Total: \$3,024.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67013-4209-04	0500	0210	604-10.51	S.Y.	SCARIFYING	Bid: 260.000 This Est: 0.000 Total: 259.920	Unit Price: \$52.50 This Est: \$0.00 Total: \$13,645.80
67013-4209-04	0500	0220	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 174.000 This Est: 0.000 Total: 101.330	Unit Price: \$184.00 This Est: \$0.00 Total: \$18,644.72
67013-4209-04	0500	0230	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$172.50 This Est: \$0.00 Total: \$0.00
67013-4209-04	0500	0240	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$920.00 This Est: \$0.00 Total: \$0.00
67013-4209-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
67013-4209-04	0500	9013	604-23.01	DOLL	RIDEABILITY REDUCTION (BRIDGES)	Bid: 0.000 This Est: 0.000 Total: -500.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$-500.00
67013-4209-04	0500	0250	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 114.000 This Est: 0.000 Total: 114.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$798.00

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67013-4209-04	0500	0260	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$440.00
67013-4209-04	0500	0270	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 228.000 This Est: 0.000 Total: 228.000	Unit Price: \$153.00 This Est: \$0.00 Total: \$34,884.00
67013-4209-04	0500	0280	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 135.000	Unit Price: \$73.50 This Est: \$0.00 Total: \$9,922.50
67013-4209-04	0500	9008	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$91.88 This Est: \$0.00 Total: \$0.00
67013-4209-04	0500	0290	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$78.75 This Est: \$0.00 Total: \$236.25
67013-4209-04	0500	9501	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 125.000	Unit Price: \$20.48 This Est: \$0.00 Total: \$2,560.00
67013-4209-04	0500	0300	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,090.00 This Est: \$0.00 Total: \$12,180.00

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67013-4209-04	0500	0310	706-01	L.F.	GUARDRAIL REMOVED	Bid: 208.000 This Est: 0.000 Total: 208.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$332.80
67013-4209-04	0500	0320	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 12.000 This Est: 12.950 Total: 12.950	Unit Price: \$55.00 This Est: \$712.25 Total: \$712.25
67013-4209-04	0500	0330	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,850.00 This Est: \$0.00 Total: \$4,850.00
67013-4209-04	0500	0340	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 320.000 This Est: 0.000 Total: 320.000	Unit Price: \$61.85 This Est: \$0.00 Total: \$19,792.00
67013-4209-04	0500	0350	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 60.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$1,575.00
67013-4209-04	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 318.000 This Est: 0.000 Total: 354.000	Unit Price: \$7.35 This Est: \$0.00 Total: \$2,601.90
67013-4209-04	0500	9500	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 0.000 This Est: 0.000 Total: 1,839.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$5,517.00

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67013-4209-04	0500	0370	713-02.27	EACH	CONCRETE BARRIER/PARAPET DELINEATOR (BI-DIRECTIONAL)	Bid: 10.000	Unit Price: \$15.75
						This Est: 0.000	This Est: \$0.00
						Total: 32.000	Total: \$504.00
67013-4209-04	0500	0380	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid: 1.000	Unit Price: \$105.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$105.00
67013-4209-04	0500	0390	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 4.000	Unit Price: \$105.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$945.00
67013-4209-04	0500	0400	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 0.300	Unit Price: \$1,260.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.300	Total: \$378.00
67013-4209-04	0500	0410	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 36.000	Unit Price: \$10.50
						This Est: 0.000	This Est: \$0.00
						Total: 20.000	Total: \$210.00
67013-4209-04	0500	0420	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.600	Unit Price: \$4,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.750	Total: \$3,150.00
67013-4209-04	0500	0430	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$31,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$31,000.00

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67013-4209-04	0500	0440	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000	Unit Price: \$37,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$37,500.00