

Print Date: 06/23/2021  
 JJ04221

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



**Contract:**CNU160    **Estimate Number:** 0002    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/1/2020 to 06/01/2021

<p><b>Contractor:</b> NHM Constructors, LLC  <b>Contractor's Address:</b> PO BOX 6385          Asheville, NC 28816</p> <p><b>Contract Location:</b> The repair of the bridges on U.S. 31E (S.R. 6) over Douglas</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19024-3213-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 79.0 Days  <b>Charged:</b> 77.0 Days  <b>Elapsed Calendar Days:</b> 77.0 Days  <b>Percent Time:</b> 97.47 %  <b>Percent Complete(\$):</b> 90.94 %  <b>Percent Behind:</b> 6.53 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/29/2020  <b>Awarded:</b> 06/10/2020  <b>Contract Executed:</b> 06/23/2020  <b>Date Notice to Proceed:</b> 07/14/2020  <b>Work Began:</b> 09/08/2020  <b>To Be Completed:</b> 09/30/2020  <b>Substantial Work Complete:</b> 09/28/2020  <b>Accepted:</b> 09/28/2020</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$127,690.00	\$127,242.00	\$448.00	<b>Current Contract:</b>	\$139,722.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$127,690.00	\$127,242.00	\$448.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$127,690.00	\$127,242.00	448.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19024-3213-04	100.00	NA	448.00	The repair of the bridges on U.S. 31E (S.R. 6) over Douglas

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19024-3213-04	0500	0010	209-40.44	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 4)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,700.00
19024-3213-04	0500	0020	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	<b>Bid:</b> 8,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 8,200.000	<b>Unit Price:</b> \$10.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$83,640.00
19024-3213-04	0500	0030	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (Bridge No. 19-SR006-12.17 (L & R)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,500.00
19024-3213-04	0500	0040	604-10.89	LS	MISCELLANEOUS BRIDGE ITEMS (Description)/(BRIDGE NETTING)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$30,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,000.00
19024-3213-04	0500	0050	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19024-3213-04	0500	0060	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.00 <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
19024-3213-04	0500	0070	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> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00
19024-3213-04	0500	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19024-3213-04	0500	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 176.000 <b>This Est:</b> 64.000 <b>Total:</b> 240.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$448.00 <b>Total:</b> \$1,680.00
19024-3213-04	0500	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19024-3213-04	0500	0110	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,970.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,970.00