

Print Date: 12/08/2022
 JJ04221

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



Contract:CNV251 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2022 **to** 11/22/2022

<p>Contractor: Concrete Structures, Inc. Contractor's Address: PO Drawer 128 Charlotte, TN 37036-0128</p> <p>Contract Location: The repair of the bridge on S.R. 230 over the Piney River (L</p> <p>Counties: HICKMAN</p> <p>Project(s) 41049-4232-04</p>	<p>Allowed: 336.0 Days Charged: 93.0 Days Elapsed Calendar Days: 93.0 Days Percent Time: 27.68 % Percent Complete(\$): 15.15 % Percent Behind: 12.53 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 08/20/2021 Awarded: 08/23/2021 Contract Executed: 08/25/2021 Date Notice to Proceed: 08/30/2021 Work Began: 08/30/2021 To Be Completed: 07/31/2022 Substantial Work Complete: 11/30/2021 Accepted: 11/30/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$100,793.54	\$100,793.54	\$0.00	Current Contract:	\$572,649.24
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$100,793.54	\$100,793.54	\$0.00	Original Contract:	\$471,855.70
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$100,793.54	\$100,793.54	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
41049-4232-04	100.00	NA	0.00	The repair of the bridge on S.R. 230 over the Piney River (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
41049-4232-04	0500	9502	104-04.30	LS	ADDITIONAL WORK ()/Bent Repair 6 and 8	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,073.54 This Est: \$0.00 Total: \$10,073.54
41049-4232-04	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	9011	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
41049-4232-04	0500	9012	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
41049-4232-04	0500	9501	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$73,500.00 This Est: \$0.00 Total: \$73,500.00
41049-4232-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00

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41049-4232-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(PARTIAL BRIDGE NO. 41-SR230-11.46)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,700.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 840.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.70 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	9000	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
41049-4232-04	0500	9001	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
41049-4232-04	0500	9002	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

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41049-4232-04	0500	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	9003	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
41049-4232-04	0500	9004	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
41049-4232-04	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	9005	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
41049-4232-04	0500	9006	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
41049-4232-04	0500	9007	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

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41049-4232-04	0500	9008	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
41049-4232-04	0500	0080	601-10.05	EACH	TREATED TIMBER PILE REPAIRS (SIZE)/(10" X 10")	Bid: 44.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0090	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 2,446.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.60 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0100	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 6,444.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0110	604-03.74	C.Y.	CLASS X CONCRETE	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0120	615-02.52	L.F.	PRESTRESSED CONCRETE BOX BEAM (--" X --)/(15" X 36")	Bid: 27.000 This Est: 0.000 Total: 0.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0130	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 51.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00

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41049-4232-04	0500	0140	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0150	620-03	L.F.	CONCRETE PARAPET (DESCRIPTION)/(STANDARD CONCRETE HANDRAIL)	Bid: 28.500 This Est: 0.000 Total: 0.000	Unit Price: \$270.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0160	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,100.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 860.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0200	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 31.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.00 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
41049-4232-04	0500	0210	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 517.750 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0230	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0240	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0250	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,177.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.30 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0260	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,400.00 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
41049-4232-04	0500	0280	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,300.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$21,000.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	9500	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/Debris Removal / Bent Repairs	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,220.00 This Est: \$0.00 Total: \$17,220.00
41049-4232-04	0500	0300	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	0310	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	9009	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00
41049-4232-04	0500	9010	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00