

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX357 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 06/07/2024 to 06/07/2024			
Contractor: American Civil Constructors West Coast, LLC Contractor's 2990 Bay Vista Ct., Ste D Address: BENICIA, CA 94510 Contract Location: The addition of high friction surface treatment (HFST) and p Counties: BLOUNT, KNOX Project(s): R1IVAR-F3-003			
Time Allowed: 130.0 Days Charged: 136.0 Days Elapsed Calendar Days: 136.0 Days Percent Time: 104.62 % Percent Complete(\$) 87.08 % Percent Behind: 17.53 % Dates Let: 12/08/2023 Awarded: 12/19/2023 Contract Executed: 01/02/2024 Date Notice to Proceed: 01/23/2024 Work Began: 04/08/2024 To Be Completed: 05/31/2024 Substantial Work Complete: 06/06/2024 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,758,642.30	\$1,758,642.30	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,758,642.30	\$1,758,642.30	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,758,642.30	\$1,758,642.30	\$0.00
			Amounts Current Contract: \$1,975,000.00 Original Contract: \$1,975,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R1IVAR-F3-003	100.01	HSIP-I-REG1(221)	0.00		The addition of high friction surface treatment (HFST) and p			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R1IVAR-F3-003	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	-6.000	Total: -4,800.00
R1IVAR-F3-003	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1IVAR-F3-003	0700	0010	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	Bid:	36,489.000	Unit Price: 29.00
						This Est:	0.000	This Est: 0.00
						Total:	31,158.760	Total: 903,604.04
R1IVAR-F3-003	0700	0020	406-04.04	S.Y.	HIGH FRICTION SURFACE TREATMENT (DOUBLE LIFT)	Bid:	1,600.000	Unit Price: 73.00
						This Est:	0.000	This Est: 0.00
						Total:	1,720.000	Total: 125,560.00
R1IVAR-F3-003	0700	0030	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 316,042.25
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 316,042.25
R1IVAR-F3-003	0700	0040	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	39,107.000	Unit Price: 1.75
						This Est:	0.000	This Est: 0.00
						Total:	30,912.000	Total: 54,096.00
R1IVAR-F3-003	0700	0050	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	Bid:	4,887.000	Unit Price: 3.50
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1IVAR-F3-003	0700	0060	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	7.400	Unit Price: 10,000.00
						This Est:	0.000	This Est: 0.00
						Total:	6.274	Total: 62,740.00
R1IVAR-F3-003	0700	0070	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	4,887.000	Unit Price: 5.00
						This Est:	0.000	This Est: 0.00
						Total:	280.000	Total: 1,400.00
R1IVAR-F3-003	0700	0080	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 300,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 300,000.00