

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/27/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000029737

Vendor Name: HIGHWAYS, INC.

Contract ID: CNF278

Estimate Number: 0008

Pay Period: 10/01/2009
to: 04/20/2011

Contract Location:

IMPROVE INTERSECT ON SR392 @ LIVINGSTON RD

Time Allowed: 341.0 days
Time Charged: 340.0 days
Elapsed Calendar Days: 340.0 days
Percent Time: 99.71 %

Contractor:

HIGHWAYS, INC.
PO Box 96
Brentwood, TN 37024
Phone:

Date Let: 10/19/2007
Date Awarded: 10/31/2007
Date Contract Executed: 11/13/2007
Date Notice to Proceed: 12/04/2007
Date Work Began: 05/08/2008
Date to be Completed: 11/08/2008
Date Time Stopped: 11/07/2008
Date Accepted: 11/07/2008

Estimate Paid: NO

Counties:

CUMBERLAND

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Project Number	PCT	Fed State Project Number	Description 1
18083-3210-94	100.00	HSIP-392(3)	S.R. 392 INTERSECTION WITH LIVINGSTON RD., IN CROSSVILLE
Current Contract Amount	\$	447,751.50	
Original Contract Amount	\$	398,251.50	
Percent Complete (\$)		96.33 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 431,304.98	\$ 431,304.98	\$ 0.00
Total Earnings	\$ 431,304.98	\$ 431,304.98	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 431,304.98	\$ 431,304.98	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	431,304.98	\$	431,304.98	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	431,304.98	\$	431,304.98	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
Supplemental Description						Unit Price				
18083-3210-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,000.00
						\$6,000.000				
18083-3210-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$225.000				
18083-3210-94	0900	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$225.000				
18083-3210-94	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,790.930	\$ 1,790.93
18083-3210-94	0900	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18083-3210-94	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	15,150.780	\$ 15,150.78
18083-3210-94	0900	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
18083-3210-94	0100	0020	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (15 INCH ,STA. 31+60 LIVINGSTON RD)	L.F.	45.000	0.000	\$ 0.00	30.000	\$ 300.00
						\$10.000				
18083-3210-94	0100	0030	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (24 INCH ,STA. 31+85 LIVINGSTON RD)	L.F.	45.000	0.000	\$ 0.00	40.000	\$ 400.00
						\$10.000				

18083-3210-94	0100	0040	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (36 INCH ,STA. 32+08 LIVINGSTON RD)	L.F.	85.000	0.000	\$	0.00	80.000	\$	800.00
						\$10.000						
18083-3210-94	0100	0050	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (CATCHBASIN, STA. 32+08 LIVINGSTON RD)	LS	1.000	0.000	\$	0.00	1.000	\$	200.00
						\$200.000						
18083-3210-94	0100	0060	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (CATCHBASIN, STA. 32+08 LIVINGSTON RD)	LS	1.000	0.000	\$	0.00	1.000	\$	200.00
						\$200.000						
18083-3210-94	0100	0070	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (CATCHBASIN, STA. 31+66 LIVINGSTON RD)	LS	1.000	0.000	\$	0.00	1.000	\$	200.00
						\$200.000						
18083-3210-94	0100	0080	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,313.000	0.000	\$	0.00	1,311.000	\$	32,775.00
						\$25.000						
18083-3210-94	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$30.000						
18083-3210-94	0100	0090	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	46.000	0.000	\$	0.00	99.540	\$	3,981.60
						\$40.000						
18083-3210-94	0100	0100	203-05	UNDERCUTTING	C.Y.	56.000	0.000	\$	0.00	66.670	\$	1,666.75
						\$25.000						
18083-3210-94	0100	0110	203-06	WATER	M.G.	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
18083-3210-94	0100	0120	209-02.06	15" TEMPORARY SLOPE DRAIN	L.F.	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
18083-3210-94	0100	0130	209-02.07	18" TEMPORARY SLOPE DRAIN	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
18083-3210-94	0100	0140	209-05	SEDIMENT REMOVAL	C.Y.	48.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.000						
18083-3210-94	0100	0150	209-08.03	TEMPORARY SILT FENCE (WITHOUT	L.F.	308.000	0.000	\$	0.00	0.000	\$	0.00

				BACKING)									
													\$3.000
18083-3210-94	0100	0160	209-40.42	CATCH BASIN FILTER ASSEMBLY(TYPE 2)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$1,000.000
18083-3210-94	0100	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	432.000	0.000	\$	0.00	960.000	\$	15,360.00	
													\$16.000
18083-3210-94	0100	0180	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	203.000	0.000	\$	0.00	43.930	\$	878.60	
													\$20.000
18083-3210-94	0100	0190	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	128.000	0.000	\$	0.00	23.850	\$	1,359.45	
													\$57.000
18083-3210-94	0100	0200	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	91.000	0.000	\$	0.00	209.550	\$	12,573.00	
													\$60.000
18083-3210-94	0100	9007	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
													\$1.000
	0100	9007	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-951.660	\$	-951.66	
18083-3210-94	0100	9008	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
													\$1.000
	0100	9008	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	172.200	\$	172.20	
18083-3210-94	0100	9009	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
													\$1.000
18083-3210-94	0100	0210	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00	
													\$250.000
18083-3210-94	0100	0220	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.980	\$	245.00	
													\$250.000
18083-3210-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
													\$1.000
18083-3210-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	

DEDUCTION											
						\$1.000					
18083-3210-94	0100	0230	411-01.10	ACS MIX(PG64-22) GRADING D	TON	150.000	0.000	\$	0.00	468.560	\$ 33,736.32
						\$72.000					
18083-3210-94	0100	9001	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9001	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-281.140	\$ -281.14
18083-3210-94	0100	9002	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
18083-3210-94	0100	9003	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
	0100	9003	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	448.000	\$ 448.00
18083-3210-94	0100	9004	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
18083-3210-94	0100	0240	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	3,471.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.500					
18083-3210-94	0100	0250	607-07.02	36" CONCRETE PIPE CULVERT (CLASS III)	L.F.	78.000	0.000	\$	0.00	81.400	\$ 7,733.00
						\$95.000					
18083-3210-94	0100	0260	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	36.000	0.000	\$	0.00	32.400	\$ 810.00
						\$25.000					
18083-3210-94	0100	0270	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	144.000	0.000	\$	0.00	108.000	\$ 3,240.00
						\$30.000					
18083-3210-94	0100	0280	611-02.11	JUNCTION BOX, TYPE 2	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,000.00
						\$2,000.000					
18083-3210-94	0100	0290	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	4.000	0.000	\$	0.00	9.860	\$ 4,930.00
						\$500.000					
18083-3210-94	0100	0300	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	382.000	0.000	\$	0.00	599.150	\$ 599.15
						\$1.000					

18083-3210-94	0100	0310	611-07.03	STRUCTURAL STEEL (PIPE ENDWALLS)	LB.	160.000	0.000	\$	0.00	160.000	\$	640.00
						\$4.000						
18083-3210-94	0100	0320	611-42.02	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	EACH	1.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
18083-3210-94	0100	0330	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	624.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
18083-3210-94	0100	0340	710-04	FILTER CLOTH UNDERDRAIN (WITH PIPE)	L.F.	60.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
18083-3210-94	0100	0350	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	8,000.00
						\$8,000.000						
18083-3210-94	0100	0360	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	27.000	0.000	\$	0.00	53.000	\$	1,590.00
						\$30.000						
18083-3210-94	0100	0370	712-05.03	WARNING LIGHTS (TYPE C)	EACH	27.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
18083-3210-94	0100	0380	712-06	SIGNS (CONSTRUCTION)	S.F.	288.000	0.000	\$	0.00	112.000	\$	784.00
						\$7.000						
18083-3210-94	0100	0390	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$	0.00	1.000	\$	2,000.00
						\$2,000.000						
18083-3210-94	0100	0400	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
18083-3210-94	0100	0410	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	4.000	0.000	\$	0.00	4.000	\$	2,000.00
						\$500.000						
18083-3210-94	0100	0420	713-16.20	SIGNS (DESCRIPTION) (W3-3)	EACH	4.000	0.000	\$	0.00	4.000	\$	2,000.00
						\$500.000						
18083-3210-94	0100	0430	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.200	0.000	\$	0.00	1.040	\$	5,200.00
						\$5,000.000						
18083-3210-94	0100	0440	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	130.000	0.000	\$	0.00	109.000	\$	1,635.00

					MODE)							
							\$1.000					
18083-3210-94	0100	0580	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	830.000	0.000	\$	0.00	1,087.000	\$	5,435.00
						\$5.000						
18083-3210-94	0100	0590	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	40.000	0.000	\$	0.00	138.000	\$	690.00
						\$5.000						
18083-3210-94	0100	0600	730-12.13	CONDUIT 2" DIAMETER (JACK AND BORE)	L.F.	205.000	0.000	\$	0.00	487.000	\$	17,045.00
						\$35.000						
18083-3210-94	0100	0610	730-13.03	VEHICLE DETECTOR (4 - CHANNEL, RACK MOUNT)	EACH	2.000	0.000	\$	0.00	2.000	\$	800.00
						\$400.000						
18083-3210-94	0100	0620	730-14.01	SHIELDED DETECTOR CABLE	L.F.	850.000	0.000	\$	0.00	1,163.000	\$	1,163.00
						\$1.000						
18083-3210-94	0100	0630	730-14.02	SAW SLOT	L.F.	1,200.000	0.000	\$	0.00	1,280.000	\$	5,120.00
						\$4.000						
18083-3210-94	0100	0640	730-14.03	LOOP WIRE	L.F.	2,900.000	0.000	\$	0.00	2,980.000	\$	2,384.00
						\$0.800						
18083-3210-94	0100	0650	730-15.32	CABINET (EIGHT PHASE BASE MOUNTED)	EACH	1.000	0.000	\$	0.00	1.000	\$	13,000.00
						\$13,000.000						
18083-3210-94	0100	0660	730-16.02	EIGHT PHASE ACTUATED CONTROLLER	EACH	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						
18083-3210-94	0100	0670	730-23.96	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 50' & 40')	EACH	1.000	0.000	\$	0.00	1.000	\$	15,000.00
						\$15,000.000						
18083-3210-94	0100	0680	730-23.97	CANTILEVER SIGNAL SUPPORT (DESCRIPTION) (2 @ 45' & 55')	EACH	1.000	0.000	\$	0.00	1.000	\$	17,000.00
						\$17,000.000						
18083-3210-94	0100	0690	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	4,500.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
18083-3210-94	0900	0740	775-27.01	BALED HAY OR STRAW	BALE	20.000	0.000	\$	0.00	0.000	\$	0.00

							\$10.000				
18083-3210-94	0900	0750	775-27.02	TEMPORARY SILT FENCES	L.F.	200.000	0.000	\$	0.00	0.000	\$ 0.00
						\$5.000					
18083-3210-94	0900	0760	775-27.03	TEMPORARY SEEDING	UNIT	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$75.000					
18083-3210-94	0900	0770	775-27.04	CRUSHED STONE	TON	100.000	0.000	\$	0.00	111.000	\$ 2,220.00
						\$20.000					
18083-3210-94	0900	0780	775-27.05	CONNECTION TO 10IN WATERLINE (1)	EACH	2.000	0.000	\$	0.00	3.000	\$ 18,000.00
						\$6,000.000					
18083-3210-94	0900	0790	775-27.06	CONNECTION TO 6IN WATERLINE (2)	EACH	3.000	0.000	\$	0.00	0.000	\$ 0.00
						\$2,500.000					
18083-3210-94	0900	0800	775-27.07	10IN D.I.P. PR350 WATERLINE (3)	L.F.	235.000	0.000	\$	0.00	222.000	\$ 13,320.00
						\$60.000					
18083-3210-94	0900	0810	775-27.08	6IN PVC CL250 WATERLINE (4)	L.F.	590.000	0.000	\$	0.00	542.000	\$ 27,100.00
						\$50.000					
18083-3210-94	0900	0820	775-27.09	6IN WATER GATE VALVE (5)	EACH	1.000	0.000	\$	0.00	1.000	\$ 750.00
						\$750.000					
18083-3210-94	0900	0830	775-27.10	FIRE HYDRANT ASSEMBLY (6)	EACH	1.000	0.000	\$	0.00	1.000	\$ 2,500.00
						\$2,500.000					
18083-3210-94	0900	0840	775-27.11	18IN STEEL CASING; OPEN CUT (7)	L.F.	95.000	0.000	\$	0.00	90.000	\$ 18,000.00
						\$200.000					
18083-3210-94	0900	0850	775-27.12	WATER SERVICE INSTALLATION (8)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1,000.000					
18083-3210-94	0900	0860	775-27.13	2IN PVC CL200 CASING; OPEN CUT (9)	L.F.	80.000	0.000	\$	0.00	0.000	\$ 0.00
						\$75.000					
18083-3210-94	0900	0870	775-27.14	1IN SERVICE TAP (10)	EACH	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$500.000					
18083-3210-94	0900	0880	775-27.15	1IN SERVICE TUBING (11)	L.F.	80.000	0.000	\$	0.00	0.000	\$ 0.00

