

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX283 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/12/2023 to 04/15/2024

<p>Contractor: Delta Contracting Company, LLC Contractor's PO Box 1812 Address: JACKSON, TN 38302</p> <p>Contract Location: The resurfacing with hot in-place recycling on U.S. 412 (S.R)</p> <p>Counties: CROCKETT</p> <p>Project(s): 17S020-S8-003</p>	<p>Time</p> <p>Allowed: 355.0 Days Charged: 187.0 Days Elapsed Calendar Days: 187.0 Days Percent Time: 52.68 % Percent Complete(\$) 3.00 % Percent Behind: 49.68 %</p> <p>Dates</p> <p>Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/21/2023 Date Notice to Proceed: 10/12/2023 Work Began: 03/19/2024 To Be Completed: 09/30/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$223,373.76	\$0.00	\$223,373.76	Current Contract: Original Contract:	\$5,923,943.20 \$5,923,943.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$223,373.76	\$0.00	\$223,373.76		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$223,373.76	\$0.00	\$223,373.76		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
17S020-S8-003	99.98	N/A	223,373.76	The resurfacing with hot in-place recycling on U.S. 412 (S.R)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17S020-S8-003	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	9007	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
17S020-S8-003	0100	9008	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
17S020-S8-003	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 534.000 This Est: 604.770 Total: 604.770	Unit Price: 30.00 This Est: 18,143.10 Total: 18,143.10
17S020-S8-003	0100	0020	203-06	M.G.	WATER	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 0.01 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 37.500 This Est: 37.650 Total: 37.650	Unit Price: 900.00 This Est: 33,885.00 Total: 33,885.00
17S020-S8-003	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 5,342.000 This Est: 0.000 Total: 0.000	Unit Price: 13.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 185.000 This Est: 67.710 Total: 67.710	Unit Price: 145.00 This Est: 9,817.95 Total: 9,817.95
17S020-S8-003	0100	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 62.000 This Est: 78.010 Total: 78.010	Unit Price: 155.00 This Est: 12,091.55 Total: 12,091.55
17S020-S8-003	0100	9001	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
					307 AC Content Adjustment	Adj This Est: -122.090 Adj Total: -122.090	Adj This Est: -122.09 Adj Total: -122.09
17S020-S8-003	0100	9002	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
					307 Anti-Strip Adjustment	Adj This Est: 86.700 Adj Total: 86.700	Adj This Est: 86.70 Adj Total: 86.70

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17S020-S8-003	0100	9003	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
17S020-S8-003	0100	0070	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid: 276,030.000 This Est: 0.000 Total: 0.000	Unit Price: 5.75 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0080	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid: 110,420.000 This Est: 0.000 Total: 0.000	Unit Price: 3.75 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0090	403-02.01	TON	TRACKLESS TACK COAT	Bid: 185.000 This Est: 0.000 Total: 0.000	Unit Price: 915.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	9004	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
17S020-S8-003	0100	9005	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
17S020-S8-003	0100	0100	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 14,300.000 This Est: 0.000 Total: 0.000	Unit Price: 134.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	9000	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
17S020-S8-003	0100	0110	411-03.26	TON	ACS MIX(PG70-22) THIN LIFT E ASPHALT	Bid: 5,400.000 This Est: 0.000 Total: 0.000	Unit Price: 127.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	9006	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
17S020-S8-003	0100	0120	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 16.820 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0130	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 14.550 This Est: 0.000 Total: 0.000	Unit Price: 700.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0140	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,380.000 This Est: 1,104.790 Total: 1,104.790	Unit Price: 34.50 This Est: 38,115.26 Total: 38,115.26
17S020-S8-003	0100	0150	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: 110.00 This Est: 0.00 Total: 0.00

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17S020-S8-003	0100	0160	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: 3,600.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.050 Total: 0.050	Unit Price: 90,000.00 This Est: 4,500.00 Total: 4,500.00
17S020-S8-003	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 350.000 This Est: 322.000 Total: 322.000	Unit Price: 32.00 This Est: 10,304.00 Total: 10,304.00
17S020-S8-003	0100	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0200	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,384.000 This Est: 3,861.000 Total: 3,861.000	Unit Price: 7.25 This Est: 27,992.25 Total: 27,992.25
17S020-S8-003	0100	0220	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 500.00 This Est: 1,000.00 Total: 1,000.00
17S020-S8-003	0100	0230	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,650.000 This Est: 0.000 Total: 0.000	Unit Price: 29.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,650.000 This Est: 1,206.000 Total: 1,206.000	Unit Price: 8.00 This Est: 9,648.00 Total: 9,648.00
17S020-S8-003	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 480.000 This Est: 0.000 Total: 0.000	Unit Price: 14.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0260	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 45.000 This Est: 0.000 Total: 0.000	Unit Price: 188.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0270	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 1,750.000 This Est: 0.000 Total: 0.000	Unit Price: 14.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0280	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 2.360 This Est: 0.000 Total: 0.000	Unit Price: 10,000.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0290	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 200.00 This Est: 0.00 Total: 0.00

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17S020-S8-003	0100	0300	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0310	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 12,500.000 This Est: 3,053.000 Total: 3,053.000	Unit Price: 0.68 This Est: 2,076.04 Total: 2,076.04
17S020-S8-003	0100	0320	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 42.345 This Est: 2.740 Total: 2.740	Unit Price: 1,400.00 This Est: 3,836.00 Total: 3,836.00
17S020-S8-003	0100	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 42.345 This Est: 0.000 Total: 0.000	Unit Price: 6,900.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0340	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
17S020-S8-003	0100	0350	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 208,000.00 This Est: 52,000.00 Total: 52,000.00