

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY247		Estimate Number: 0003		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/13/2024 to 04/15/2025	
Contractor: Delta Contracting Company, LLC Contractor's PO Box 1812 Address: JACKSON, TN 38302 Contract Location: The resurfacing on I-40 from near S.R. 104 (L.M. 6.00) to we Counties: HENDERSON Project(s): 39I040-F8-005							Time		
							Allowed: 307.0 Days		
							Charged: 169.0 Days		
							Elapsed Calendar Days: 169.0 Days		
							Percent Time: 55.05 %		
							Percent Complete(\$) 15.61 %		
							Percent Behind: 39.44 %		
							Dates		
							Let: 10/04/2024		
							Awarded: 10/15/2024		
							Contract Executed: 10/21/2024		
							Date Notice to Proceed: 10/29/2024		
							Work Began: 10/29/2024		
							To Be Completed: 08/31/2025		
							Substantial Work Complete:		
							Accepted:		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
39I040-F8-005	99.97	NH-I-40-2(343)	6,483.72		The resurfacing on I-40 from near S.R. 104 (L.M. 6.00) to we			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
39I040-F8-005	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	1110	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	-5,649.680	Adj This Est: -5,649.68
						Adj Total:	-5,649.680	Adj Total: -5,649.68
39I040-F8-005	1110	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	1110	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	358.000	Unit Price: 30.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	0100	0020	203-06	M.G.	WATER	Bid:	21.000	Unit Price: 0.01
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	27.000	Unit Price: 300.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	2,864.000	Unit Price: 9.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
39I040-F8-005	0100	0050	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid:	165.000	Unit Price: 140.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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39I040-F8-005	0100	0060	307-03.11	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING CW	Bid:	25,582.000	Unit Price:	102.00
						This Est:	0.000	This Est:	0.00
						Total:	7,387.260	Total:	753,500.52
39I040-F8-005	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-10,748.460	Adj Total:	-10,748.46
39I040-F8-005	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	5,821.420	Adj Total:	5,821.42
39I040-F8-005	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid:	137.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	32.650	Total:	11,427.50
39I040-F8-005	1110	0410	403-02.01	TON	TRACKLESS TACK COAT	Bid:	253.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0080	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	28.000	Unit Price:	2,850.00
						This Est:	0.000	This Est:	0.00
						Total:	5.695	Total:	16,230.75
39I040-F8-005	0100	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	1,030.000	Unit Price:	130.00
						This Est:	0.000	This Est:	0.00
						Total:	124.040	Total:	16,125.20
39I040-F8-005	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0100	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	16,296.000	Unit Price:	164.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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39I040-F8-005	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	9002	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	9003	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	101.340	Adj Total:	101.34
39I040-F8-005	0100	9004	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0110	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	27.000	Unit Price:	825.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	30,505.000	Unit Price:	18.50
						This Est:	0.000	This Est:	0.00
						Total:	9,877.110	Total:	182,726.54
39I040-F8-005	0100	0130	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	2.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0140	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	15.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0150	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	15.000	Unit Price:	3,650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0160	706-01	L.F.	GUARDRAIL REMOVED	Bid:	750.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	87,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.154	Total:	13,398.00
39I040-F8-005	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	970.000	Unit Price:	33.00
						This Est:	263.000	This Est:	8,679.00
						Total:	1,233.000	Total:	40,689.00
39I040-F8-005	0100	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	310.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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39I040-F8-005	0100	0200	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	906.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	3,315.000	Unit Price:	6.35
						This Est:	544.000	This Est:	3,454.40
						Total:	1,264.000	Total:	8,026.40
39I040-F8-005	0100	0220	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	4,800.00
39I040-F8-005	0100	0240	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	5,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0250	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	12.000	Unit Price:	5,350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0260	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	57.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	11,000.00
39I040-F8-005	0100	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	5,800.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	11,600.00
39I040-F8-005	0100	0280	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	951.000	Unit Price:	33.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0290	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	920.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	278.000	Total:	2,780.00
39I040-F8-005	0100	0300	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	167.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	60.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	13.990	Total:	20,985.00
39I040-F8-005	0100	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	30.000	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0330	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	1,026.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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39I040-F8-005	0100	0340	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVM MRKNG (6IN DOTTED LINE)	Bid:	950.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0350	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	169,300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.250	Total:	42,325.00
39I040-F8-005	0100	0360	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	2.000	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0370	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid:	20.000	Unit Price:	18.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0380	730-14.02	L.F.	SAW SLOT	Bid:	500.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
39I040-F8-005	0100	0390	730-14.03	L.F.	LOOP WIRE	Bid:	1,200.000	Unit Price:	0.80
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00