

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



Contract:CNM347 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/7/2015 **to** 09/18/2018

Contractor: Delta Contracting Company, LLC Contractor's Address: 96 Smith Lane Jackson, TN 38301 Contract Location: The resurfacing using open-graded friction course (OGFC) on Counties: HUMPHREYS Project(s) 43001-4156-04, 43001-8156-44	Allowed: 293.0 Days Charged: 292.0 Days Elapsed Calendar Days: 292.0 Days Percent Time: 99.66 % Percent Complete(\$): 94.88 % Percent Behind: 4.78 %	Time
	Let: 10/18/2013 Awarded: 11/04/2013 Contract Executed: 11/21/2013 Date Notice to Proceed: 12/12/2013 Work Began: 03/06/2014 To Be Completed: 09/30/2014 Substantial Work Complete: 09/29/2014 Accepted: 09/29/2014	Dates

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$8,549,521.78	\$8,549,521.78	\$0.00	Current Contract:	\$8,797,405.19
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$8,549,521.78	\$8,549,521.78	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$8,549,521.78	\$8,549,521.78	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
43001-4156-04	9.59	N/A	0.00	I-40, FROM BENTON COUNTY LINE @ L.M. 0.00 TO HICKMAN COUNTY
43001-8156-44	90.41	NH-I-40-3(156)	0.00	The resurfacing using open-graded friction course (OGFC) on

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43001-4156-04	0500	9017	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
43001-8156-44	0100	9018	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
43001-4156-04	0500	9019	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
43001-8156-44	0100	9020	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
43001-4156-04	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
43001-8156-44	0100	9012	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

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43001-4156-04	0500	9013	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
43001-8156-44	0100	9014	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
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 96,380.610	Adj This Est 0.00 Adj Total: 96,380.61
43001-8156-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 21,996.000 This Est: 0.000 Total: 13.400	Unit Price: \$11.00 This Est: \$0.00 Total: \$147.40
43001-8156-44	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 5,091.000 This Est: 0.000 Total: 4,904.170	Unit Price: \$81.00 This Est: \$0.00 Total: \$397,237.77
43001-8156-44	0100	0030	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$92.61 This Est: \$0.00 Total: \$0.00
43001-8156-44	0100	0040	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 5,000.000 This Est: 0.000 Total: 4,349.910	Unit Price: \$72.80 This Est: \$0.00 Total: \$316,673.45

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43001-8156-44	0100	0050	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 14,955.000	Unit Price: \$91.00
						This Est: 0.000	This Est: \$0.00
						Total: 13,652.270	Total: \$1,242,356.57
43001-8156-44	0100	9005	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
	0100	9005	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 75,855.110	Adj Total: 75,855.11	
43001-8156-44	0100	9006	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: 3,267.020	Total: \$3,267.02
	0100	9006	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 14,486.120	Adj Total: 14,486.12	
43001-8156-44	0100	9007	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
43001-8156-44	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 420.000	Unit Price: \$620.00
						This Est: 0.000	This Est: \$0.00
						Total: 223.969	Total: \$138,860.78
43001-8156-44	0100	9003	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

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43001-8156-44	0100	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
43001-8156-44	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 1,427.000 This Est: 0.000 Total: 3,204.280	Unit Price: \$98.40 This Est: \$0.00 Total: \$315,301.15
43001-8156-44	0100	0080	411-03.15	TON	ASP CEM(PG76-22)FOR OGFC MI.	Bid: 1,965.000 This Est: 0.000 Total: 1,976.996	Unit Price: \$990.00 This Est: \$0.00 Total: \$1,957,226.04
43001-8156-44	0100	0090	411-03.16	TON	AGGREGATE FOR OGFC MIX	Bid: 30,780.000 This Est: 0.000 Total: 24,382.927	Unit Price: \$52.90 This Est: \$0.00 Total: \$1,289,856.84
43001-8156-44	0100	9008	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
	0100	9008	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 7,251.210	Adj This Est 0.00 Adj Total: 7,251.21

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43001-4156-04	0500	9015	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
43001-8156-44	0100	9016	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 42,487.020	Unit Price: \$1.00 This Est: \$0.00 Total: \$42,487.02
43001-8156-44	0100	9000	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
43001-8156-44	0100	9001	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 23,834.550	Unit Price: \$1.00 This Est: \$0.00 Total: \$23,834.55
	0100	9001	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,499.840	Adj This Est 0.00 Adj Total: 3,499.84
43001-8156-44	0100	9002	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
43001-8156-44	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 56.300 This Est: 0.000 Total: 49.590	Unit Price: \$445.00 This Est: \$0.00 Total: \$22,067.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43001-8156-44	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 45,740.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.42 This Est: \$0.00 Total: \$0.00
43001-8156-44	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 614,626.970	Unit Price: \$0.99 This Est: \$0.00 Total: \$608,480.70
43001-8156-44	0100	0120	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.30 This Est: \$0.00 Total: \$0.00
43001-4156-04	0500	0010	604-10.11	S.Y.	CONCRETE SLAB REPAIRS	Bid: 40.000 This Est: 0.000 Total: 10.740	Unit Price: \$280.00 This Est: \$0.00 Total: \$3,007.20
43001-4156-04	0500	0020	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 180.000 This Est: 0.000 Total: 109.760	Unit Price: \$250.00 This Est: \$0.00 Total: \$27,440.00
43001-4156-04	0500	0030	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 418.000 This Est: 0.000 Total: 928.660	Unit Price: \$270.00 This Est: \$0.00 Total: \$250,738.20
43001-4156-04	0500	0040	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 1,620.000 This Est: 0.000 Total: 209.070	Unit Price: \$180.00 This Est: \$0.00 Total: \$37,632.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43001-4156-04	0500	0050	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 20.000 This Est: 0.000 Total: 5.500	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,100.00
43001-4156-04	0500	0060	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 16,950.000 This Est: 0.000 Total: 16,689.360	Unit Price: \$12.00 This Est: \$0.00 Total: \$200,272.32
43001-4156-04	0500	0070	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 3,710.000 This Est: 0.000 Total: 3,781.480	Unit Price: \$47.23 This Est: \$0.00 Total: \$178,599.30
43001-8156-44	0100	0130	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 28.000 This Est: 0.000 Total: 27.000	Unit Price: \$59.90 This Est: \$0.00 Total: \$1,617.30
43001-8156-44	0100	9010	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$74.88 This Est: \$0.00 Total: \$0.00
43001-8156-44	0100	0140	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,475.000 This Est: 0.000 Total: 1,475.000	Unit Price: \$17.45 This Est: \$0.00 Total: \$25,738.75
43001-8156-44	0100	0150	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: \$22.85 This Est: \$0.00 Total: \$3,427.50

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43001-8156-44	0100	9009	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.18 This Est: \$0.00 Total: \$0.00
43001-8156-44	0100	0160	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$620.00 This Est: \$0.00 Total: \$620.00
43001-8156-44	0100	0170	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,111.00 This Est: \$0.00 Total: \$4,222.00
43001-8156-44	0100	0180	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 13.000 This Est: 0.000 Total: 26.000	Unit Price: \$59.90 This Est: \$0.00 Total: \$1,557.40
43001-8156-44	0100	0190	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,165.000 This Est: 0.000 Total: 1,777.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$1,332.75
43001-8156-44	0100	0200	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$151,700.00 This Est: \$0.00 Total: \$151,700.00
43001-8156-44	0100	0400	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 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
43001-8156-44	0100	0210	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 600.000 This Est: 0.000 Total: 900.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$21,600.00
43001-8156-44	0100	0220	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 12.000 This Est: 0.000 Total: 100.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$2,200.00
43001-8156-44	0100	0230	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,230.000 This Est: 0.000 Total: 2,236.840	Unit Price: \$7.10 This Est: \$0.00 Total: \$15,881.56
43001-8156-44	0100	0240	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$0.00
43001-8156-44	0100	0250	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$4,800.00
43001-8156-44	0100	0260	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 360.000 This Est: 0.000 Total: 2,692.500	Unit Price: \$150.00 This Est: \$0.00 Total: \$403,875.00
43001-8156-44	0100	0270	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 972.000 This Est: 0.000 Total: 287.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$8,610.00

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43001-8156-44	0100	0280	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW	Bid: 495.000 This Est: 0.000 Total: 54.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,620.00
43001-8156-44	0100	0290	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$17,500.00
43001-8156-44	0100	0300	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 1,765.000 This Est: 0.000 Total: 1,903.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$57,090.00
43001-8156-44	0100	0310	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,765.000 This Est: 0.000 Total: 1,501.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$13,509.00
43001-8156-44	0100	0320	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 98.000 This Est: 0.000 Total: 473.886	Unit Price: \$30.00 This Est: \$0.00 Total: \$14,216.58
43001-8156-44	0100	0330	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,400.00
43001-8156-44	0100	0340	716-05.20	L.M.	PAINTED PAVEMENT MARKING ((LINE)	Bid: 126.000 This Est: 0.000 Total: 153.004	Unit Price: \$900.00 This Est: \$0.00 Total: \$137,703.60

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43001-8156-44	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 63.000 This Est: 0.000 Total: 61.762	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$308,810.00
43001-8156-44	0100	0360	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 3,390.000 This Est: 0.000 Total: 1,414.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,828.00
43001-8156-44	0100	0370	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$91,200.00 This Est: \$0.00 Total: \$91,200.00
43001-8156-44	0100	0380	730-14.02	L.F.	SAW SLOT	Bid: 250.000 This Est: 0.000 Total: 285.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$855.00
43001-8156-44	0100	0390	730-14.03	L.F.	LOOP WIRE	Bid: 250.000 This Est: 0.000 Total: 1,096.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$548.00