

Print Date: 02/08/2017
JJ04221

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



Contract:CNP119 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/23/2015 to 01/05/2017

Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644	Time Allowed: 111.0 Days Charged: 99.0 Days Elapsed Calendar Days: 99.0 Days Percent Time: 89.19 % Percent Complete(\$): 94.17 % Percent Behind: --- %
Contract Location: Resurfacing on S.R. 172 from U.S. 321(US 11E, SR 34) to I-81	Dates
Counties: GREENE	Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/04/2015 Date Notice to Proceed: 05/13/2015 Work Began: 05/13/2015 To Be Completed: 08/31/2015 Substantial Work Complete: 08/20/2015 Accepted:
Project(s) 30027-3224-94, 30027-8224-14	

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts
Total Earnings:	\$1,523,465.48	\$1,521,878.33	\$1,587.15		\$1,669,519.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$1,649,828.75
Amount Due:	\$1,523,465.48	\$1,521,878.33	\$1,587.15		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,523,465.48	\$1,521,878.33	1,587.15		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30027-3224-94	8.83	STP/HSIP-172(12)	0.00	SR 34 TO NORTH OF I-81
30027-8224-14	91.17	STP/HSIP-172(12)	1,587.15	The resurfacing on S.R. 172 from U.S. 321 (U.S. 11E, S.R. 34

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30027-3224-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 Unit Price: \$740.00	
						This Est: 0.000 This Est: \$0.00	
						Total: 0.000 Total: \$0.00	
30027-8224-14	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 Unit Price: \$740.00	
						This Est: 0.000 This Est: \$0.00	
						Total: 0.000 Total: \$0.00	
30027-3224-94	0100	9007	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	
30027-8224-14	0100	9008	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	
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj This Est 0.00	
						Adj Total: 4,029.680 Adj Total: 4,029.68	

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30027-3224-94	0100	9009	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
30027-8224-14	0100	9010	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-67,221.900	Adj Total:	-67,221.90
30027-8224-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	168.000	Unit Price:	\$675.00
						This Est:	0.000	This Est:	\$0.00
						Total:	73.143	Total:	\$49,371.53
30027-8224-14	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
30027-8224-14	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
30027-8224-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	604.000	Unit Price:	\$109.00
						This Est:	0.000	This Est:	\$0.00
						Total:	881.060	Total:	\$96,035.54

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30027-8224-14	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	10,815.000	Unit Price:	\$96.25
						This Est:	0.000	This Est:	\$0.00
						Total:	10,304.390	Total:	\$991,797.54
30027-8224-14	0100	9001	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
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	3,482.400	Adj Total:	3,482.40
30027-8224-14	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
30027-8224-14	0100	9003	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	1,587.150	This Est:	\$1,587.15
						Total:	1,587.150	Total:	\$1,587.15
	0100	9003	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	8,993.850	Adj Total:	8,993.85
30027-8224-14	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
30027-3224-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	18.000	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.530	Total:	\$7,494.50

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30027-8224-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT/milling at ramps	Bid:	0.000	Unit Price:	\$2.03
						This Est:	0.000	This Est:	\$0.00
						Total:	11,040.000	Total:	\$22,411.20
30027-3224-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	2,280.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,012.500	Total:	\$35,218.75
30027-3224-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$26.25
						This Est:	0.000	This Est:	\$0.00
						Total:	62.500	Total:	\$1,640.63
30027-3224-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	21.000	Unit Price:	\$2,390.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.000	Total:	\$52,580.00
30027-3224-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	14.000	Unit Price:	\$1,150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$16,100.00
30027-8224-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$37,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$37,500.00
30027-8224-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	165.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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30027-8224-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,264.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,269.000	Total:	\$7,614.00
30027-3224-94	0100	0050	716-01.21	EACH	Snowplowable Pavement Markers (Bi-Dir)(1 Color)	Bid:	797.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	737.000	Total:	\$18,425.00
30027-3224-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	20.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	80.055	Total:	\$1,521.05
30027-3224-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	624.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	571.000	Total:	\$5,710.00
30027-3224-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$300.00
30027-3224-94	0100	0090	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	22.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
30027-8224-14	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	12.000	Unit Price:	\$525.00
						This Est:	0.000	This Est:	\$0.00
						Total:	32.242	Total:	\$16,927.05

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30027-8224-14	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	49.000	Unit Price:	\$3,950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	45.050	Total:	\$177,947.50
30027-8224-14	0100	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$34,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$34,000.00