

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



**Contract:**CNQ035    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/10/2016 to 06/10/2016

<p><b>Contractor:</b> Talley Construction Company, Inc.  <b>Contractor's Address:</b> P O Box 357          Rossville, GA 30741</p> <p><b>Contract Location:</b> The resurfacing on U.S. 64/74 (S.R. 40)</p> <p><b>Counties:</b> POLK</p> <p><b>Project(s)</b> 70068-3208-94, 70068-4208-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 55.0 Days  <b>Charged:</b> 55.0 Days  <b>Elapsed Calendar Days:</b> 55.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 91.46 %  <b>Percent Behind:</b> 8.54 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 03/21/2016  <b>Date Notice to Proceed:</b> 04/14/2016  <b>Work Began:</b> 04/14/2016  <b>To Be Completed:</b> 06/07/2016  <b>Substantial Work Complete:</b> 06/07/2016  <b>Accepted:</b> 06/07/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,122,196.32	\$1,122,196.32	\$0.00	<b>Current Contract:</b>	\$1,248,264.72
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,122,196.32	\$1,122,196.32	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,122,196.32	\$1,122,196.32	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
70068-3208-94	23.37	HSIP-40(35)	0.00	From West of Mile Post 17.0 To East of the Ocoee White Water
70068-4208-04	76.63	NA	0.00	The resurfacing on U.S. 64/74 (S.R. 40) from mile post 17.0

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-3208-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$740.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
70068-4208-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$740.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
70068-3208-94	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 5.510	<b>Adj Total:</b> 5.51
70068-4208-04	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 1,726.890	<b>Adj Total:</b> 1,726.89

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70068-3208-94	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -30,088.800	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -30,088.80
70068-3208-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 175.000 <b>This Est:</b> 0.000 <b>Total:</b> 89.620	<b>Unit Price:</b> \$51.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,570.62
70068-4208-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$51.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 49.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.870	<b>Unit Price:</b> \$544.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,986.72
70068-4208-04	0100	9005	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-4208-04	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 7,503.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,443.470	<b>Unit Price:</b> \$93.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$697,825.31
70068-4208-04	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-3208-94	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	9012	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	9002	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	9003	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9003	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6,610.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 6,610.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-4208-04	0100	9004	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-3208-94	0100	0020	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 2.100 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$477.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-3208-94	0100	0030	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 5.700 <b>This Est:</b> 0.000 <b>Total:</b> 6.187	<b>Unit Price:</b> \$478.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,961.10
70068-4208-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 86,795.000 <b>This Est:</b> 0.000 <b>Total:</b> 83,086.830	<b>Unit Price:</b> \$1.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$137,093.27
70068-3208-94	0100	0040	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 2,520.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,988.750	<b>Unit Price:</b> \$16.73 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,271.79
70068-3208-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> \$25.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,882.13
70068-3208-94	0100	0050	705-03.01	L.F.	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	<b>Bid:</b> 1,975.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,110.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$73,850.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-3208-94	0100	0060	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$2,420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,680.00
70068-3208-94	0100	0070	705-17.98	EACH	ATTENUATOR (WIDE- LOW MAINTENANCE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$31,735.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$39,976.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$39,976.15
70068-3208-94	0100	0080	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.81 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	0060	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 114.000	<b>Unit Price:</b> \$25.81 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,942.34
70068-3208-94	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.59 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-4208-04	0100	0070	712-05.03	EACH	WARNING LIGHTS (TYPE C)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-4208-04	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 710.000 <b>This Est:</b> 0.000 <b>Total:</b> 535.500	<b>Unit Price:</b> \$7.29 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,903.80
70068-4208-04	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00
70068-4208-04	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,000.00
70068-3208-94	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION)/(STOP SIGN (R1-1))	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$168.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$168.32
70068-3208-94	0100	0110	713-16.21	EACH	SIGNS (DESCRIPTION)/(YIELD SIGN (R1-2))	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$207.51 <b>This Est:</b> \$0.00 <b>Total:</b> \$207.51
70068-3208-94	0100	0120	713-16.22	EACH	SIGNS (DESCRIPTION)/(WRONG WAY (R5-1a))	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$167.91 <b>This Est:</b> \$0.00 <b>Total:</b> \$671.64
70068-3208-94	0100	0130	713-16.23	EACH	SIGNS (DESCRIPTION)/(DIRECTIONAL ARROW (LEFT))	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$140.03 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-3208-94	0100	0140	713-16.24	EACH	SIGNS (DESCRIPTION)/(NO LEFT TURN (R3-2)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$140.03 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
70068-3208-94	0100	0150	713-16.25	EACH	SIGNS (DESCRIPTION)/(ADDED LANE SIGN (LEFT)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$201.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$403.20
70068-3208-94	0100	0160	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 535.000 <b>This Est:</b> 0.000 <b>Total:</b> 265.000	<b>Unit Price:</b> \$29.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,724.75
70068-3208-94	0100	0170	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 139.000 <b>This Est:</b> 0.000 <b>Total:</b> 356.000	<b>Unit Price:</b> \$29.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,377.40
70068-3208-94	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 241.000 <b>This Est:</b> 0.000 <b>Total:</b> 205.000	<b>Unit Price:</b> \$6.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,373.50
70068-3208-94	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 118.111	<b>Unit Price:</b> \$18.83 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,224.03
70068-3208-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 135.000 <b>This Est:</b> 0.000 <b>Total:</b> 48.000	<b>Unit Price:</b> \$10.92 <b>This Est:</b> \$0.00 <b>Total:</b> \$524.16



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-3208-94	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$168.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,344.00
70068-3208-94	0100	0220	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ( )/(17.5)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$307.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$307.55
70068-3208-94	0100	0230	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING ( )/(18)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$307.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$307.55
70068-3208-94	0100	0240	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$253.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,012.00
70068-3208-94	0100	0250	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.240	<b>Unit Price:</b> \$672.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,665.28
70068-3208-94	0100	0260	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.466	<b>Unit Price:</b> \$2,156.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,344.70
70068-3208-94	0100	0270	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 829.000	<b>Unit Price:</b> \$3.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,553.32

Print Date: 08/21/2017  
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70068-3208-94	0100	0280	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	<b>Bid:</b> 1,525.000 <b>This Est:</b> 0.000 <b>Total:</b> 881.000	<b>Unit Price:</b> \$1.68 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,480.08
70068-4208-04	0100	0110	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$27,110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,110.00