

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



Contract:CNQ196 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2016 to 03/31/2017

| | |
|--|---|
| <p>Contractor: Delta Contracting Company, LLC Contractor's Address: 96 Smith Lane Jackson, TN 38301</p> <p>Contract Location: Resurfacing on S.R. 186 from Carriage House Dr to Channing</p> <p>Counties: MADISON</p> <p>Project(s) 57009-3265-94, 57009-4265-04, 57009-8265-14</p> | <p>Time</p> <p>Allowed: 118.0 Days Charged: 109.0 Days Elapsed Calendar Days: 109.0 Days Percent Time: 92.37 % Percent Complete(\$): 70.86 % Percent Behind: 21.51 %</p> <p>Dates</p> <p>Let: 05/13/2016 Awarded: 06/02/2016 Contract Executed: 06/15/2016 Date Notice to Proceed: 07/06/2016 Work Began: 08/11/2016 To Be Completed: 10/31/2016 Substantial Work Complete: 10/22/2016 Accepted: 10/27/2016</p> |
|--|---|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$1,443,215.02 | \$1,445,234.69 | \$-2,019.67 | Current Contract: | \$1,994,449.25 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$1,443,215.02 | \$1,445,234.69 | \$-2,019.67 | Original Contract: | \$1,964,449.25 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$1,443,215.02 | \$1,445,234.69 | -2,019.67 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 57009-3265-94 | 9.63 | NH/HSIP-186(17) | 0.00 | CARRIAGE HOUSE DRIVE TO CHANNING WAY, INCLUDING I-40 AND V |
| 57009-4265-04 | 6.95 | NA | 0.00 | CARRIAGE HOUSE DRIVE TO CHANNING WAY, INCLUDING I-40 AND V |
| 57009-8265-14 | 83.43 | NH/HSIP-186(17) | -2,019.67 | The resurfacing on S.R. 186 from Carriage House Drive (L.M.) |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|-----------------------------------|------------------------|-----------------------------|
| 57009-3265-94 | 0100 | 9021 | 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 |
| 57009-4265-04 | 0300 | 9022 | 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 |
| 57009-8265-14 | 0100 | 9023 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|--|---|---|
| 57009-3265-94 | 0100 | 9018 | 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 |
| 57009-4265-04 | 0300 | 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 |
| 57009-8265-14 | 0100 | 9020 | 108-08.04 | HOUR | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: -4.500 | Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-4,500.00 |
| 57009-8265-14 | 0100 | 9024 | 108-08.04 | HOUR | LIQUIDATED DAMAGES/Failure to cancel scheduled THP | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00 |
| 57009-3265-94 | 0100 | 9009 | 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 |
| 57009-4265-04 | 0300 | 9010 | 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 |
| 57009-8265-14 | 0100 | 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 |
| | 0100 | 9011 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est 0.000 Adj Total: 11,096.010 | Adj This Est 0.00 Adj Total: 11,096.01 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 57009-3265-94 | 0100 | 9012 | 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 |
| 57009-4265-04 | 0300 | 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 |
| 57009-8265-14 | 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 |
| 57009-8265-14 | 0100 | 0010 | 202-03 | S.Y. | REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC. | Bid: 51.000 This Est: 0.000 Total: 0.000 | Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00 |
| 57009-8265-14 | 0100 | 0020 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 223.000 This Est: 0.000 Total: 0.000 | Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00 |
| 57009-8265-14 | 0100 | 0030 | 203-06 | M.G. | WATER | Bid: 3.000 This Est: 0.000 Total: 0.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00 |
| 57009-8265-14 | 0100 | 0040 | 303-02 | TON | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS) | Bid: 849.000 This Est: 0.000 Total: 170.450 | Unit Price: \$30.80 This Est: \$0.00 Total: \$5,249.86 |

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|----------------|-------|-------------|------------|-------|---|-----------------------------|-----------------------------|
| 57009-8265-14 | 0100 | 0050 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING / | Bid: 103.000 | Unit Price: \$89.20 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 57009-8265-14 | 0100 | 0060 | 307-01.15 | TON | ASC MIX (PG64-22) (BPMLC-HM) GRADING CS | Bid: 3,287.000 | Unit Price: \$85.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 1,557.610 | Total: \$132,396.85 |
| 57009-8265-14 | 0100 | 9006 | 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 |
| 57009-8265-14 | 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 |
| | 0100 | 9007 | ADJUSTMENT | | 307 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 |
| | | | | | | Adj Total: 1,302.960 | Adj Total: 1,302.96 |
| 57009-8265-14 | 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 |
| 57009-8265-14 | 0100 | 0070 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 124.000 | Unit Price: \$600.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 43.700 | Total: \$26,220.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|--|---|
| 57009-8265-14 | 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 |
| 57009-8265-14 | 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 |
| 57009-8265-14 | 0100 | 0080 | 411-01.07 | TON | ACS MIX (PG64-22) GRADING E SHOULDER | Bid: 4,070.000 This Est: 0.000 Total: 2,142.400 | Unit Price: \$79.00 This Est: \$0.00 Total: \$169,249.60 |
| 57009-8265-14 | 0100 | 0090 | 411-03.10 | TON | ACS MIX(PG76-22) GRADING D | Bid: 5,738.000 This Est: 0.000 Total: 4,931.950 | Unit Price: \$83.00 This Est: \$0.00 Total: \$409,351.85 |
| 57009-8265-14 | 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 |
| | 0100 | 9000 | ADJUSTMENT | | 411 AC Content Adjustment | Adj This Est -2,019.670 Adj Total: -2,019.670 | Adj This Est -2,019.67 Adj Total: -2,019.67 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|--|--|
| 57009-3265-94 | 0100 | 9015 | 411-03.30 | DOLL | RIDEABILITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 57009-4265-04 | 0300 | 9016 | 411-03.30 | DOLL | RIDEABILITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 57009-8265-14 | 0100 | 9017 | 411-03.30 | DOLL | RIDEABILITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 57009-8265-14 | 0100 | 9001 | 411-03.40 | DOLL | MATERIAL VARIATION DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 57009-8265-14 | 0100 | 9002 | 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 |
| | 0100 | 9002 | ADJUSTMENT | | 411 Anti-Strip Adjustment | Adj This Est 0.000 Adj Total: 5,379.520 | Adj This Est 0.00 Adj Total: 5,379.52 |
| 57009-8265-14 | 0100 | 9003 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|---|--|
| 57009-8265-14 | 0100 | 0100 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 142,905.000 This Est: 0.000 Total: 98,207.780 | Unit Price: \$1.90 This Est: \$0.00 Total: \$186,594.78 |
| 57009-4265-04 | 0300 | 0010 | 604-10.50 | S.Y. | BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB) | Bid: 15.000 This Est: 0.000 Total: 0.000 | Unit Price: \$352.27 This Est: \$0.00 Total: \$0.00 |
| 57009-4265-04 | 0300 | 0020 | 617-04.02 | S.Y. | TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY) | Bid: 3,807.000 This Est: 0.000 Total: 3,669.340 | Unit Price: \$35.00 This Est: \$0.00 Total: \$128,426.90 |
| 57009-8265-14 | 0100 | 0110 | 701-01.01 | S.F. | CONCRETE SIDEWALK (4 ") | Bid: 240.000 This Est: 0.000 Total: 180.000 | Unit Price: \$11.90 This Est: \$0.00 Total: \$2,142.00 |
| 57009-8265-14 | 0100 | 0120 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: 456.000 This Est: 0.000 Total: 1,048.000 | Unit Price: \$20.00 This Est: \$0.00 Total: \$20,960.00 |
| 57009-3265-94 | 0100 | 0010 | 705-04.07 | EACH | TAN ENERGY ABSORBING TERM (NCHRP 350, TL3) | Bid: 2.000 This Est: 0.000 Total: 3.000 | Unit Price: \$2,500.00 This Est: \$0.00 Total: \$7,500.00 |
| 57009-8265-14 | 0100 | 0130 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$38,000.00 This Est: \$0.00 Total: \$38,000.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|---|
| 57009-8265-14 | 0100 | 9500 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 0.000 This Est: 0.000 Total: 250.000 | Unit Price: \$32.00 This Est: \$0.00 Total: \$8,000.00 |
| 57009-8265-14 | 0100 | 0140 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 1,264.000 This Est: 0.000 Total: 1,238.800 | Unit Price: \$8.00 This Est: \$0.00 Total: \$9,910.40 |
| 57009-8265-14 | 0100 | 0150 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 4.000 This Est: 0.000 Total: 3.000 | Unit Price: \$625.00 This Est: \$0.00 Total: \$1,875.00 |
| 57009-8265-14 | 0100 | 9501 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 0.000 This Est: 0.000 Total: 3.000 | Unit Price: \$5,500.00 This Est: \$0.00 Total: \$16,500.00 |
| 57009-3265-94 | 0100 | 0020 | 716-01.22 | EACH | Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color) | Bid: 307.000 This Est: 0.000 Total: 0.000 | Unit Price: \$33.00 This Est: \$0.00 Total: \$0.00 |
| 57009-3265-94 | 0100 | 0030 | 716-01.23 | EACH | Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color) | Bid: 619.000 This Est: 0.000 Total: 668.000 | Unit Price: \$33.00 This Est: \$0.00 Total: \$22,044.00 |
| 57009-3265-94 | 0100 | 0040 | 716-02.03 | L.F. | PLASTIC PAVEMENT MARKING (CROSS-WALK) | Bid: 469.000 This Est: 0.000 Total: 0.000 | Unit Price: \$9.90 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 |
|----------------|-------|-------------|-----------|-------|--|--|---|
| 57009-3265-94 | 0100 | 0050 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 283.000 This Est: 0.000 Total: 214.000 | Unit Price: \$14.00 This Est: \$0.00 Total: \$2,996.00 |
| 57009-3265-94 | 0100 | 0060 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 17.000 This Est: 0.000 Total: 25.000 | Unit Price: \$180.00 This Est: \$0.00 Total: \$4,500.00 |
| 57009-3265-94 | 0100 | 0070 | 716-02.07 | L.F. | PLASTIC PAVEMENT MARKING (24" BARRIER LINE) | Bid: 3,556.000 This Est: 0.000 Total: 3,543.000 | Unit Price: \$12.00 This Est: \$0.00 Total: \$42,516.00 |
| 57009-3265-94 | 0100 | 0100 | 716-03.06 | EACH | PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD) | Bid: 2.000 This Est: 0.000 Total: 3.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$1,500.00 |
| 57009-3265-94 | 0100 | 0120 | 716-04.14 | EACH | PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW) | Bid: 8.000 This Est: 0.000 Total: 5.000 | Unit Price: \$280.00 This Est: \$0.00 Total: \$1,400.00 |
| 57009-8265-14 | 0100 | 0160 | 716-05.20 | L.M. | PAINTED PAVEMENT MARKING (6" LINE) | Bid: 28.600 This Est: 0.000 Total: 23.183 | Unit Price: \$1,450.00 This Est: \$0.00 Total: \$33,615.35 |
| 57009-3265-94 | 0100 | 0130 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 14.300 This Est: 0.000 Total: 13.716 | Unit Price: \$5,300.00 This Est: \$0.00 Total: \$72,694.80 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--------------------------|--------------------------------|
| 57009-3265-94 | 0100 | 0140 | 716-12.03 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE | Bid: 7,540.000 | Unit Price: \$3.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 11,149.000 | Total: \$33,447.00 |
| 57009-3265-94 | 0100 | 0150 | 716-12.05 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE | Bid: 229.000 | Unit Price: \$2.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 298.000 | Total: \$596.00 |
| 57009-8265-14 | 0100 | 0170 | 717-01 | LS | MOBILIZATION | Bid: 1.000 | Unit Price: \$48,750.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 1.000 | Total: \$48,750.00 |
| 57009-8265-14 | 0100 | 0180 | 730-12.01 | L.F. | CONDUIT 1" DIAMETER (PVC) | Bid: 50.000 | Unit Price: \$15.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 57009-8265-14 | 0100 | 0190 | 730-14.01 | L.F. | SHIELDED DETECTOR CABLE | Bid: 50.000 | Unit Price: \$1.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 57009-8265-14 | 0100 | 0200 | 730-14.02 | L.F. | SAW SLOT | Bid: 1,832.000 | Unit Price: \$4.25 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 776.000 | Total: \$3,298.00 |
| 57009-8265-14 | 0100 | 0210 | 730-14.03 | L.F. | LOOP WIRE | Bid: 3,664.000 | Unit Price: \$0.70 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 3,174.000 | Total: \$2,221.80 |