

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



Contract:CNR939 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/18/2017 to 08/19/2017

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: The resurfacing on U.S. 25W (U.S. 70, S.R. 9) from the Sevie</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45004-3241-94, 45004-3242-94, 45004-8241-14, 45004-8242-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 57.0 Days Charged: 59.0 Days Elapsed Calendar Days: 59.0 Days Percent Time: 103.51 % Percent Complete(\$): 101.02 % Percent Behind: 2.49 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 06/20/2017 Work Began: 07/13/2017 To Be Completed: 08/15/2017 Substantial Work Complete: 08/17/2017 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate			
Total Earnings:	\$2,018,860.59	\$2,014,454.26	\$4,406.33	Current Contract:	\$1,976,669.71	
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:	\$1,976,669.71
Amount Due:	\$2,018,860.59	\$2,014,454.26	\$4,406.33			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$2,018,860.59	\$2,014,454.26	4,406.33			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45004-3241-94	10.01	STP/HSIP-9(89)	0.00	From Sevier Co. Line To Near Histori
45004-3242-94	2.16	STP/HSIP-9(90)	0.00	S.R. 9: FROM NEAR HISTORIC HILLS DR. TO NEAR S.R. 92
45004-8241-14	74.46	STP/HSIP-9(89)	5,660.15	The resurfacing on U.S. 25W (U.S. 70, S.R. 9) from the Sevie
45004-8242-14	13.36	STP/HSIP-9(90)	-1,253.82	The resurfacing on U.S. 25W (U.S. 70, S.R. 9) from near Hist

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-3241-94	0100	9026	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
45004-3242-94	0100	9027	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
45004-8241-14	0100	9028	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
45004-8242-14	0100	9029	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-1,480.00

Print Date: 12/19/2017
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-3241-94	0100	9022	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
45004-3242-94	0100	9023	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
45004-8241-14	0100	9024	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
45004-8242-14	0100	9025	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 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	
45004-3241-94	0100	9012	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
45004-3242-94	0100	9013	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
45004-8241-14	0100	9014	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	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	5,660.150	Adj This Est	5,660.15
						Adj Total:	9,451.630	Adj Total:	9,451.63
45004-8242-14	0100	9015	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	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	1,782.900	Adj This Est	1,782.90
						Adj Total:	2,494.740	Adj Total:	2,494.74

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45004-3241-94	0100	9016	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
45004-3242-94	0100	9017	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
45004-8241-14	0100	9018	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
45004-8242-14	0100	9019	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
45004-8241-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,395.000 This Est: 0.000 Total: 2,114.350	Unit Price: \$35.00 This Est: \$0.00 Total: \$74,002.25
45004-8241-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 56.000 This Est: 0.000 Total: 52.030	Unit Price: \$400.00 This Est: \$0.00 Total: \$20,812.00
45004-8242-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 28.000 This Est: 0.000 Total: 26.420	Unit Price: \$400.00 This Est: \$0.00 Total: \$10,568.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-8241-14	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
45004-8242-14	0100	9010	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
45004-8241-14	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
45004-8242-14	0100	9011	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
45004-8241-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 1,552.000 This Est: 0.000 Total: 593.380	Unit Price: \$109.50 This Est: \$0.00 Total: \$64,975.11
45004-8242-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 223.000 This Est: 0.000 Total: 1,005.330	Unit Price: \$109.50 This Est: \$0.00 Total: \$110,083.64
45004-8241-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 10,384.000 This Est: 0.000 Total: 11,018.180	Unit Price: \$109.50 This Est: \$0.00 Total: \$1,206,490.71

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45004-8242-14	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	1,840.000	Unit Price:	\$114.50
						This Est:	-26.370	This Est:	\$-3,019.37
						Total:	2,089.520	Total:	\$239,250.04
45004-8241-14	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
		0100	9000		ADJUSTMENT 411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-4,041.160	Adj Total:	-4,041.16
45004-8242-14	0100	9006	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	9006		ADJUSTMENT 411 AC Content Adjustment	Adj This Est	9.650	Adj This Est	9.65
						Adj Total:	-766.560	Adj Total:	-766.56
45004-8241-14	0100	9020	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
45004-8242-14	0100	9021	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-8241-14	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
45004-8242-14	0100	9007	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
45004-8241-14	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: 11,934.000	Adj This Est 0.00 Adj Total: 11,934.00
45004-8242-14	0100	9008	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	9008	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est -27.000 Adj Total: 3,256.500	Adj This Est -27.00 Adj Total: 3,256.50
45004-8241-14	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
45004-8242-14	0100	9009	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	
45004-3241-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	14.400	Unit Price:	\$625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.400	Total:	\$9,000.00
45004-3242-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	3.600	Unit Price:	\$625.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.600	Total:	\$2,250.00
45004-3241-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	525.000	Unit Price:	\$3.89
						This Est:	0.000	This Est:	\$0.00
						Total:	525.000	Total:	\$2,042.25
45004-8241-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$30,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
45004-8242-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
45004-8241-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	890.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,147.000	Total:	\$11,470.00
45004-8242-14	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	338.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	450.000	Total:	\$4,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-8242-14	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
45004-3241-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 96.000 This Est: 0.000 Total: 96.000	Unit Price: \$5.36 This Est: \$0.00 Total: \$514.56
45004-3241-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 70.000 This Est: 0.000 Total: 70.000	Unit Price: \$3.32 This Est: \$0.00 Total: \$232.40
45004-3241-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 76.000 This Est: 0.000 Total: 76.000	Unit Price: \$3.43 This Est: \$0.00 Total: \$260.68
45004-3241-94	0100	0060	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$332.18 This Est: \$0.00 Total: \$664.36
45004-3241-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$11.79 This Est: \$0.00 Total: \$188.64
45004-3241-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$12.86 This Est: \$0.00 Total: \$205.76

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45004-3241-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$10.72 This Est: \$0.00 Total: \$32.16
45004-3241-94	0100	0100	713-16.21	EACH	SIGNS (DESCRIPTION)/(OM3)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$101.80 This Est: \$0.00 Total: \$814.40
45004-3241-94	0100	0110	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 634.000 This Est: 0.000 Total: 708.000	Unit Price: \$23.10 This Est: \$0.00 Total: \$16,354.80
45004-3242-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 156.000 This Est: 0.000 Total: 176.000	Unit Price: \$23.10 This Est: \$0.00 Total: \$4,065.60
45004-3241-94	0100	0120	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 55.000 This Est: 0.000 Total: 40.000	Unit Price: \$23.10 This Est: \$0.00 Total: \$924.00
45004-3242-94	0100	0030	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 14.000 This Est: 0.000 Total: 8.000	Unit Price: \$23.10 This Est: \$0.00 Total: \$184.80
45004-3241-94	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 634.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.30 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
45004-3241-94	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 121.000 This Est: 0.000 Total: 296.539	Unit Price: \$16.54 This Est: \$0.00 Total: \$4,904.76
45004-3242-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 33.000 This Est: 0.000 Total: 35.222	Unit Price: \$16.54 This Est: \$0.00 Total: \$582.57
45004-3241-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 255.000 This Est: 0.000 Total: 499.000	Unit Price: \$9.98 This Est: \$0.00 Total: \$4,980.02
45004-3242-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 135.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.98 This Est: \$0.00 Total: \$0.00
45004-3241-94	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$787.50
45004-3241-94	0100	0170	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.58 This Est: \$0.00 Total: \$0.00
45004-3241-94	0100	0180	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$262.50

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45004-3241-94	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 36.000 This Est: 0.000 Total: 32.505	Unit Price: \$446.25 This Est: \$0.00 Total: \$14,505.36
45004-3242-94	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$446.25 This Est: \$0.00 Total: \$0.00
45004-3241-94	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 36.000 This Est: 0.000 Total: 37.158	Unit Price: \$3,753.75 This Est: \$0.00 Total: \$139,481.84
45004-3242-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 9.000 This Est: 0.000 Total: 6.251	Unit Price: \$3,753.75 This Est: \$0.00 Total: \$23,464.69
45004-3241-94	0100	0210	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.700 This Est: 0.000 Total: 0.000	Unit Price: \$2,887.50 This Est: \$0.00 Total: \$0.00
45004-3241-94	0100	0220	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.31 This Est: \$0.00 Total: \$0.00

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45004-8241-14	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,381.63 This Est: \$0.00 Total: \$19,381.63
45004-8242-14	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,845.41 This Est: \$0.00 Total: \$4,845.41
45004-3241-94	0100	0230	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,464.50 This Est: \$0.00 Total: \$4,929.00