

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



**Contract:**CNS026    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/8/2018    **to** 08/08/2018

<p><b>Contractor:</b> Delta Contracting Company, LLC  <b>Contractor's Address:</b> PO Box 1812          Jackson, TN 38302</p> <p><b>Contract Location:</b> The resurfacing on U.S. 641 (S.R. 69) from near S.R. 391 (L.</p> <p><b>Counties:</b> BENTON</p> <p><b>Project(s)</b> 03004-3230-94, 03004-8230-14</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 165.0 Days  <b>Charged:</b> 141.0 Days  <b>Elapsed Calendar Days:</b> 141.0 Days  <b>Percent Time:</b> 85.45 %  <b>Percent Complete(\$):</b> 99.65 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/09/2018  <b>Awarded:</b> 02/23/2018  <b>Contract Executed:</b> 02/27/2018  <b>Date Notice to Proceed:</b> 03/20/2018  <b>Work Began:</b> 04/19/2018  <b>To Be Completed:</b> 08/31/2018  <b>Substantial Work Complete:</b> 08/07/2018  <b>Accepted:</b> 08/07/2018</p>
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	Total to Date	Previous to Date	This Estimate				
<b>Total Earnings:</b>	\$2,275,431.43	\$2,275,427.48	\$3.95	<b>Current Contract:</b>	\$2,187,613.14		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$2,275,431.43	\$2,275,427.48	\$3.95			<b>Original Contract:</b>	\$2,187,613.14
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$2,275,431.43	\$2,275,427.48	3.95				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
03004-3230-94	10.16	NH/HSIP-69(95)	0.00	From Near SR-391 To Near Rocky Ridge Road
03004-8230-14	89.84	NH/HSIP-69(95)	3.95	The resurfacing on U.S. 641 (S.R. 69) from near S.R. 391 (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
03004-3230-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
03004-8230-14	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
03004-3230-94	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
03004-8230-14	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.050 <b>Adj Total:</b> 15,362.830	<b>Adj This Est</b> 0.05 <b>Adj Total:</b> 15,362.83

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
03004-3230-94	0100	9011	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
03004-8230-14	0100	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.200 <b>Adj Total:</b> 65,235.970	<b>Adj This Est</b> 0.20 <b>Adj Total:</b> 65,235.97
03004-8230-14	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	<b>Bid:</b> 170.000 <b>This Est:</b> 0.000 <b>Total:</b> 171.110	<b>Unit Price:</b> \$42.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,186.62
03004-8230-14	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$53.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
03004-8230-14	0100	0030	203-06	M.G.	WATER	<b>Bid:</b> 12.000 <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
03004-8230-14	0100	0040	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C or D)	<b>Bid:</b> 1,493.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,082.160	<b>Unit Price:</b> \$31.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$64,546.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
03004-8230-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 115.000	<b>Unit Price:</b> \$126.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
03004-8230-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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
03004-8230-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
03004-8230-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<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
03004-8230-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 82.000	<b>Unit Price:</b> \$605.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 33.937	<b>Total:</b> \$20,531.89
03004-8230-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<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
03004-8230-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
03004-8230-14	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 4,031.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,760.190	<b>Unit Price:</b> \$88.04 <b>This Est:</b> \$0.00 <b>Total:</b> \$331,047.13
03004-8230-14	0100	0080	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 8,685.000 <b>This Est:</b> 0.040 <b>Total:</b> 9,201.350	<b>Unit Price:</b> \$90.68 <b>This Est:</b> \$3.63 <b>Total:</b> \$834,378.42
03004-8230-14	0100	9000	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.070 <b>Adj Total:</b> 4,617.830	<b>Adj This Est</b> 0.07 <b>Adj Total:</b> 4,617.83
03004-3230-94	0100	9013	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
03004-8230-14	0100	9014	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
03004-8230-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
03004-8230-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 10,099.000	<b>Adj Total:</b> 10,099.00	
03004-8230-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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	
03004-3230-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 7.296	<b>Unit Price:</b> \$885.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 7.296	<b>Total:</b> \$6,456.96	
03004-8230-14	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 187,665.000	<b>Unit Price:</b> \$1.72
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 167,988.890	<b>Total:</b> \$288,940.89	
03004-8230-14	0100	0100	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 632.000	<b>Unit Price:</b> \$72.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 474.000	<b>Total:</b> \$34,128.00	
03004-8230-14	0100	0110	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 264.000	<b>Unit Price:</b> \$78.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 453.000	<b>Total:</b> \$35,334.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
03004-8230-14	0100	0120	607-39.05	L.F.	36" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 146.000 <b>This Est:</b> 0.000 <b>Total:</b> 170.000	<b>Unit Price:</b> \$86.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,620.00
03004-8230-14	0100	0130	607-39.07	L.F.	48" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 155.000	<b>Unit Price:</b> \$98.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,190.00
03004-3230-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 775.000 <b>This Est:</b> 0.000 <b>Total:</b> 971.700	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,094.40
03004-8230-14	0100	0140	701-03	C.Y.	CONCRETE MEDIAN PAVEMENT	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 38.300	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,980.00
03004-3230-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,800.00
03004-3230-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$2,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,600.00
03004-8230-14	0100	0150	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> \$38,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
03004-8230-14	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,328.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,256.000	<b>Unit Price:</b> \$8.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,990.00
03004-8230-14	0100	0170	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
03004-3230-94	0100	0050	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 890.000 <b>This Est:</b> 0.000 <b>Total:</b> 817.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,680.00
03004-8230-14	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
03004-8230-14	0100	0190	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 390.000 <b>This Est:</b> 0.000 <b>Total:</b> 344.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,880.00
03004-8230-14	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 540.000 <b>This Est:</b> 0.000 <b>Total:</b> 195.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,800.00
03004-8230-14	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 465.000 <b>This Est:</b> 0.000 <b>Total:</b> 679.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,580.00



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03004-8230-14	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 66.000	<b>Unit Price:</b> \$220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,520.00
03004-3230-94	0100	0060	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	<b>Bid:</b> 725.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$168.00
03004-8230-14	0100	0230	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
03004-8230-14	0100	0240	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,200.00
03004-8230-14	0100	0250	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$245.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$245.00
03004-8230-14	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6 LINE)	<b>Bid:</b> 20.403 <b>This Est:</b> 0.000 <b>Total:</b> 35.813	<b>Unit Price:</b> \$1,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$64,463.40
03004-3230-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 20.403 <b>This Est:</b> 0.000 <b>Total:</b> 23.494	<b>Unit Price:</b> \$5,980.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$140,494.12

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03004-8230-14	0100	0270	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$66,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$66,000.00
03004-8230-14	0100	0280	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
03004-8230-14	0100	0290	730-14.01	L.F.	SHIELDED DETECTOR CABLE	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
03004-8230-14	0100	0300	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 3,194.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,445.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,670.00
03004-8230-14	0100	0310	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 7,047.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,530.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,590.00