

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



Contract:CNS077 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2018 **to** 08/01/2018

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The resurfacing on U.S. 11E (S.R. 34) from near Chuckey High</p> <p>Counties: GREENE</p> <p>Project(s) 30003-4242-04, 30003-8242-14</p>	<p>Allowed: 132.0 Days Charged: 132.0 Days Elapsed Calendar Days: 132.0 Days Percent Time: 100.00 % Percent Complete(\$): 99.30 % Percent Behind: 0.70 %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/01/2018 Date Notice to Proceed: 03/22/2018 Work Began: 05/01/2018 To Be Completed: 07/31/2018 Substantial Work Complete: 07/31/2018 Accepted:</p>	<p>Time</p> <p>Allowed: 132.0 Days Charged: 132.0 Days Elapsed Calendar Days: 132.0 Days Percent Time: 100.00 % Percent Complete(\$): 99.30 % Percent Behind: 0.70 %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/01/2018 Date Notice to Proceed: 03/22/2018 Work Began: 05/01/2018 To Be Completed: 07/31/2018 Substantial Work Complete: 07/31/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,357,304.88	\$2,357,304.88	\$0.00	Current Contract:	\$2,233,371.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,357,304.88	\$2,357,304.88	\$0.00	Original Contract:	\$2,241,071.45
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,357,304.88	\$2,357,304.88	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30003-4242-04	4.68	N/A	0.00	NEAR CHUCKEY HWY TO WASHINGTON CO. LINE
30003-8242-14	95.32	NH-34(113)	0.00	The resurfacing on U.S. 11E (S.R. 34) from near Chuckey High

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-4242-04	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
30003-8242-14	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
30003-4242-04	0500	9011	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
30003-8242-14	0100	9012	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
30003-4242-04	0500	9007	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
30003-8242-14	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 20,418.080	Adj This Est 0.00 Adj Total: 20,418.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-4242-04	0500	9009	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
30003-8242-14	0100	9010	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 103,154.060	Adj This Est 0.00 Adj Total: 103,154.06
30003-8242-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,352.000 This Est: 0.000 Total: 921.490	Unit Price: \$32.00 This Est: \$0.00 Total: \$29,487.68
30003-8242-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 84.000 This Est: 0.000 Total: 112.860	Unit Price: \$795.00 This Est: \$0.00 Total: \$89,723.70
30003-8242-14	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
30003-8242-14	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

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30003-8242-14	0100	9501	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 0.000 This Est: 0.000 Total: 5,523.620	Unit Price: \$88.90 This Est: \$0.00 Total: \$491,049.82
30003-8242-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 12,713.000 This Est: 0.000 Total: 12,667.170	Unit Price: \$95.65 This Est: \$0.00 Total: \$1,211,614.81
30003-8242-14	0100	0040	411-02.11	TON	ACS MIX(PG70-22) GRADING E RWDY	Bid: 5,285.000 This Est: 0.000 Total: 0.000	Unit Price: \$92.90 This Est: \$0.00 Total: \$0.00
30003-8242-14	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 0.000 Adj Total: -1,256.450	Adj This Est 0.00 Adj Total: -1,256.45
30003-8242-14	0100	9006	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
30003-8242-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-8242-14	0100	9002	411-05.40	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	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 16,866.000	Adj Total: 16,866.00	
30003-8242-14	0100	9003	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	
30003-8242-14	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 11.400	Unit Price: \$750.00
					This Est: 0.000	This Est: \$0.00	
					Total: 9.000	Total: \$6,750.00	
30003-8242-14	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 9.100	Unit Price: \$750.00
					This Est: 0.000	This Est: \$0.00	
					Total: 8.000	Total: \$6,000.00	
30003-8242-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000	Unit Price: \$13.44
					This Est: 0.000	This Est: \$0.00	
					Total: 1,693.390	Total: \$22,759.16	
30003-4242-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 168.000	Unit Price: \$195.00
					This Est: 0.000	This Est: \$0.00	
					Total: 168.000	Total: \$32,760.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-4242-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$425.00 This Est: \$0.00 Total: \$0.00
30003-4242-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 5.000 This Est: 0.000 Total: 3.110	Unit Price: \$550.00 This Est: \$0.00 Total: \$1,710.50
30003-4242-04	0500	0040	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 1,965.000 This Est: 0.000 Total: 2,229.500	Unit Price: \$33.00 This Est: \$0.00 Total: \$73,573.50
30003-8242-14	0100	0070	705-08.51	EACH	PORTABLE IMPACT ATTENUATION NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,100.00 This Est: \$0.00 Total: \$0.00
30003-8242-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$58,330.00 This Est: \$0.00 Total: \$58,330.00
30003-8242-14	0100	0090	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 960.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$0.00
30003-8242-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 32.000 This Est: 0.000 Total: 78.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,560.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30003-8242-14	0100	0110	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
30003-8242-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,191.000 This Est: 0.000 Total: 1,198.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$8,985.00
30003-8242-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
30003-8242-14	0100	0140	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 910.000 This Est: 0.000 Total: 811.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$21,086.00
30003-8242-14	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 910.000 This Est: 0.000 Total: 710.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$4,260.00
30003-8242-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 240.000 This Est: 0.000 Total: 117.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,170.00
30003-8242-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 26.000 This Est: 0.000 Total: 27.000	Unit Price: \$135.00 This Est: \$0.00 Total: \$3,645.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
30003-8242-14	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	7.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.313	Total:	\$14,587.80
30003-8242-14	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	26.000	Unit Price:	\$3,995.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.358	Total:	\$89,320.21
30003-8242-14	0100	0200	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