

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



Contract:CNS213 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/15/2018 to 08/15/2018

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The resurfacing on S.R. 94 from S.R. 66 (L.M. 0.00) to S.R.</p> <p>Counties: HAWKINS</p> <p>Project(s) 37013-4211-04</p>	<p>Time</p> <p>Allowed: 35.0 Days Charged: 44.0 Days Elapsed Calendar Days: 44.0 Days Percent Time: 125.71 % Percent Complete(\$): 97.92 % Percent Behind: 27.79 %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 07/02/2018 Work Began: 07/02/2018 To Be Completed: 08/05/2018 Substantial Work Complete: 08/14/2018 Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$884,066.00	\$884,066.00	\$0.00	Current Contract:	\$856,670.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$884,066.00	\$884,066.00	\$0.00	Original Contract:	\$856,670.70
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$884,066.00	\$884,066.00	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
37013-4211-04	100.00	N/A	0.00	The resurfacing on S.R. 94 from S.R. 66 (L.M. 0.00) to S.R.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37013-4211-04	0100	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: -9.000	Total: \$-3,780.00
37013-4211-04	0100	9006	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	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6,093.260	Adj Total: 6,093.26
37013-4211-04	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 33,577.580	Adj Total: 33,577.58
37013-4211-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 81.000	Unit Price: \$875.00
						This Est: 0.000	This Est: \$0.00
						Total: 55.600	Total: \$48,650.00
37013-4211-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
37013-4211-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37013-4211-04	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	1,604.000	Unit Price:	\$99.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1,601.830	Total:	\$159,942.73
37013-4211-04	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	4,877.000	Unit Price:	\$96.90
						This Est:	0.000	This Est:	\$0.00
						Total:	4,909.470	Total:	\$475,727.64
37013-4211-04	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:	51.430	Adj Total:	51.43
37013-4211-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37013-4211-04	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:	-1,301.300	Total:	\$-1,301.30
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	5,105.100	Adj Total:	5,105.10

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37013-4211-04	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
37013-4211-04	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 12.800 This Est: 0.000 Total: 0.000	Unit Price: \$665.00 This Est: \$0.00 Total: \$0.00
37013-4211-04	0100	0050	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$262.00 This Est: \$0.00 Total: \$786.00
37013-4211-04	0100	0060	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,460.00 This Est: \$0.00 Total: \$1,460.00
37013-4211-04	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,420.00 This Est: \$0.00 Total: \$6,840.00
37013-4211-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,332.00 This Est: \$0.00 Total: \$19,332.00
37013-4211-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 394.000 This Est: 0.000 Total: 378.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$3,024.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37013-4211-04	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION)/(R2-1)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$227.00 This Est: \$0.00 Total: \$681.00
37013-4211-04	0100	0110	713-16.21	EACH	SIGNS (DESCRIPTION)/(R4-7)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$249.00 This Est: \$0.00 Total: \$249.00
37013-4211-04	0100	0120	713-16.22	EACH	SIGNS (DESCRIPTION)/(R5-1)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$249.00 This Est: \$0.00 Total: \$0.00
37013-4211-04	0100	0130	713-16.23	EACH	SIGNS (DESCRIPTION)/(W1-5)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$880.00
37013-4211-04	0100	0140	713-16.24	EACH	SIGNS (DESCRIPTION)/(W1-6)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$220.00
37013-4211-04	0100	0150	713-16.25	EACH	SIGNS (DESCRIPTION)/(W2-2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$298.00 This Est: \$0.00 Total: \$298.00
37013-4211-04	0100	0160	713-16.26	EACH	SIGNS (DESCRIPTION)/(W3-5)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$220.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37013-4211-04	0100	0170	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 444.000 This Est: 0.000 Total: 445.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$11,570.00
37013-4211-04	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 444.000 This Est: 0.000 Total: 452.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,712.00
37013-4211-04	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 31.000 This Est: 0.000 Total: 27.260	Unit Price: \$19.00 This Est: \$0.00 Total: \$517.94
37013-4211-04	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 177.000	Unit Price: \$10.25 This Est: \$0.00 Total: \$1,814.25
37013-4211-04	0100	0210	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 8.000 This Est: 0.000 Total: 28.856	Unit Price: \$795.00 This Est: \$0.00 Total: \$22,940.52
37013-4211-04	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 32.000 This Est: 0.000 Total: 31.479	Unit Price: \$2,150.00 This Est: \$0.00 Total: \$67,679.85
37013-4211-04	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,775.00 This Est: \$0.00 Total: \$18,775.00