

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



Contract:CNT025 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2019 to 12/18/2019

<p>Contractor: Whitaker Contracting Corp. Contractor's Address: PO Box 306 Gunterville, AL 35976</p> <p>Contract Location: The resurfacing (microsurfacing) on U.S. 70S (S.R. 1) from t</p> <p>Counties: WHITE</p> <p>Project(s) 93001-8265-14, 93035-8208-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 50.0 Days Charged: 49.0 Days Elapsed Calendar Days: 49.0 Days Percent Time: 98.00 % Percent Complete(\$): 90.53 % Percent Behind: 7.47 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/10/2019 Date Notice to Proceed: 08/01/2019 Work Began: 08/01/2019 To Be Completed: 09/19/2019 Substantial Work Complete: 09/18/2019 Accepted: 09/30/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,399,529.85	\$1,399,529.85	\$0.00	Current Contract:	\$1,534,227.64
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,399,529.85	\$1,399,529.85	\$0.00	Original Contract:	\$1,534,227.64
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,399,529.85	\$1,399,529.85	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
93001-8265-14	69.85	NH-1(396)	0.00	The resurfacing (microsurfacing) on U.S. 70S (S.R. 1) from t
93035-8208-14	30.15	NH-111(107)	0.00	The resurfacing (microsurfacing) on U.S. 70S (S.R. 111) from

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
93001-8265-14	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -4.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-3,200.00
93035-8208-14	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-1,600.00
93001-8265-14	0100	9000	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
93035-8208-14	0100	9001	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

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	
93001-8265-14	0100	9002	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	9002	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,750.790	Adj Total:	1,750.79
93035-8208-14	0100	9003	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	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	2,259.850	Adj Total:	2,259.85
93001-8265-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	36.000	Unit Price:	\$808.31
						This Est:	0.000	This Est:	\$0.00
						Total:	12.290	Total:	\$9,934.13
93035-8208-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid:	14.000	Unit Price:	\$808.31
						This Est:	0.000	This Est:	\$0.00
						Total:	4.270	Total:	\$3,451.48
93001-8265-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid:	92,976.000	Unit Price:	\$0.49
						This Est:	0.000	This Est:	\$0.00
						Total:	127,113.460	Total:	\$62,285.60
93035-8208-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid:	43,131.000	Unit Price:	\$0.49
						This Est:	0.000	This Est:	\$0.00
						Total:	49,263.660	Total:	\$24,139.19

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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93001-8265-14	0100	0030	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	15.400	Unit Price:	\$605.44
						This Est:	0.000	This Est:	\$0.00
						Total:	12.510	Total:	\$7,574.05
93035-8208-14	0100	0030	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	5.700	Unit Price:	\$605.44
						This Est:	0.000	This Est:	\$0.00
						Total:	3.200	Total:	\$1,937.41
93001-8265-14	0100	0040	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	12.300	Unit Price:	\$605.44
						This Est:	0.000	This Est:	\$0.00
						Total:	11.210	Total:	\$6,786.98
93035-8208-14	0100	0040	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	4.600	Unit Price:	\$605.44
						This Est:	0.000	This Est:	\$0.00
						Total:	3.760	Total:	\$2,276.45
93001-8265-14	0100	0050	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	352.000	Unit Price:	\$833.97
						This Est:	0.000	This Est:	\$0.00
						Total:	340.730	Total:	\$284,158.60
93035-8208-14	0100	0050	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	132.000	Unit Price:	\$833.97
						This Est:	0.000	This Est:	\$0.00
						Total:	130.460	Total:	\$108,799.73

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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93001-8265-14	0100	0060	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 2,502.000 This Est: 0.000 Total: 2,792.420	Unit Price: \$99.89 This Est: \$0.00 Total: \$278,934.83
93035-8208-14	0100	0060	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 1,267.000 This Est: 0.000 Total: 1,091.490	Unit Price: \$99.89 This Est: \$0.00 Total: \$109,028.94
93001-8265-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,770.34 This Est: \$0.00 Total: \$16,770.34
93035-8208-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,202.73 This Est: \$0.00 Total: \$6,202.73
93001-8265-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 182.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.61 This Est: \$0.00 Total: \$0.00
93035-8208-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 154.000 This Est: 0.000 Total: 60.000	Unit Price: \$18.61 This Est: \$0.00 Total: \$1,116.60

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
93001-8265-14	0100	0090	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.20 This Est: \$0.00 Total: \$0.00
93035-8208-14	0100	0090	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.20 This Est: \$0.00 Total: \$0.00
93001-8265-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 841.000 This Est: 0.000 Total: 636.000	Unit Price: \$7.94 This Est: \$0.00 Total: \$5,049.84
93035-8208-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 477.000 This Est: 0.000 Total: 727.500	Unit Price: \$7.94 This Est: \$0.00 Total: \$5,776.35
93001-8265-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,147.79 This Est: \$0.00 Total: \$0.00
93035-8208-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,147.79 This Est: \$0.00 Total: \$2,295.58

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
93001-8265-14	0100	0120	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,042.000 This Est: 0.000 Total: 1,105.000	Unit Price: \$28.54 This Est: \$0.00 Total: \$31,536.70
93035-8208-14	0100	0120	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 380.000 This Est: 0.000 Total: 424.000	Unit Price: \$28.54 This Est: \$0.00 Total: \$12,100.96
93001-8265-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,042.000 This Est: 0.000 Total: 1,106.000	Unit Price: \$12.41 This Est: \$0.00 Total: \$13,725.46
93035-8208-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 380.000 This Est: 0.000 Total: 453.000	Unit Price: \$12.41 This Est: \$0.00 Total: \$5,621.73
93035-8208-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 258.000 This Est: 0.000 Total: 281.330	Unit Price: \$24.82 This Est: \$0.00 Total: \$6,982.61
93001-8265-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 291.000 This Est: 0.000 Total: 299.000	Unit Price: \$12.41 This Est: \$0.00 Total: \$3,710.59
93035-8208-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 285.000 This Est: 0.000 Total: 127.000	Unit Price: \$12.41 This Est: \$0.00 Total: \$1,576.07

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
93001-8265-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 27.000 This Est: 0.000 Total: 32.000	Unit Price: \$186.13 This Est: \$0.00 Total: \$5,956.16
93035-8208-14	0100	9006	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 0.000 This Est: 0.000 Total: 11.000	Unit Price: \$186.13 This Est: \$0.00 Total: \$2,047.43
93035-8208-14	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 203.000 This Est: 0.000 Total: 78.000	Unit Price: \$14.89 This Est: \$0.00 Total: \$1,161.42
93001-8265-14	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 30.800 This Est: 0.000 Total: 2.763	Unit Price: \$651.45 This Est: \$0.00 Total: \$1,799.96
93035-8208-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 12.000 This Est: 0.000 Total: 1.104	Unit Price: \$651.45 This Est: \$0.00 Total: \$719.20
93035-8208-14	0100	0180	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 258.000 This Est: 0.000 Total: 231.880	Unit Price: \$14.89 This Est: \$0.00 Total: \$3,452.69

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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93001-8265-14	0100	0170	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 27.000	Unit Price: \$93.06
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
93035-8208-14	0100	9007	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 0.000	Unit Price: \$93.06
						This Est: 0.000	This Est: \$0.00
						Total: 9.000	Total: \$837.54
93001-8265-14	0100	0180	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 35.100	Unit Price: \$2,233.53
						This Est: 0.000	This Est: \$0.00
						Total: 3.970	Total: \$8,867.11
93035-8208-14	0100	0190	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 13.400	Unit Price: \$2,233.53
						This Est: 0.000	This Est: \$0.00
						Total: 1.473	Total: \$3,289.99
93001-8265-14	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 35.100	Unit Price: \$5,583.82
						This Est: 0.000	This Est: \$0.00
						Total: 35.866	Total: \$200,269.29
93035-8208-14	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.400	Unit Price: \$5,583.82
						This Est: 0.000	This Est: \$0.00
						Total: 13.249	Total: \$73,980.03
93035-8208-14	0100	0210	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 120.000	Unit Price: \$2.48
						This Est: 0.000	This Est: \$0.00
						Total: 1,812.000	Total: \$4,493.76

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
93035-8208-14	0100	0220	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 1,600.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.48 This Est: \$0.00 Total: \$0.00
93001-8265-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$51,031.10 This Est: \$0.00 Total: \$51,031.10
93035-8208-14	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,874.51 This Est: \$0.00 Total: \$18,874.51
93001-8265-14	0100	0210	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$632.83 This Est: \$0.00 Total: \$2,531.32
93035-8208-14	0100	0240	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$632.83 This Est: \$0.00 Total: \$1,265.66
93001-8265-14	0100	0220	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$22.78 This Est: \$0.00 Total: \$911.20
93035-8208-14	0100	0250	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$22.78 This Est: \$0.00 Total: \$455.60

Print Date: 06/12/2020
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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
93001-8265-14	0100	0230	730-14.02	L.F.	SAW SLOT	Bid: 800.000 This Est: 0.000 Total: 568.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$2,698.00
93035-8208-14	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 400.000 This Est: 0.000 Total: 284.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$1,349.00
93001-8265-14	0100	0240	730-14.03	L.F.	LOOP WIRE	Bid: 2,400.000 This Est: 0.000 Total: 2,704.000	Unit Price: \$0.63 This Est: \$0.00 Total: \$1,703.52
93035-8208-14	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 1,200.000 This Est: 0.000 Total: 1,352.000	Unit Price: \$0.63 This Est: \$0.00 Total: \$851.76