

Print Date: 10/06/2020  
 JJ04221

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



**Contract:**CNT118    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/28/2020 to 08/21/2020

<p><b>Contractor:</b> Potter South East LLC  <b>Contractor's Address:</b> PO Box 244          Huntsville, TN 37756</p> <p><b>Contract Location:</b> The resurfacing on U.S. 441 (S.R. 71) from near the Anderson</p> <p><b>Counties:</b> ANDERSON, CAMPBELL</p> <p><b>Project(s)</b> 01009-3209-94, 01009-8209-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 145.0 Days  <b>Charged:</b> 143.0 Days  <b>Elapsed Calendar Days:</b> 143.0 Days  <b>Percent Time:</b> 98.62 %  <b>Percent Complete(\$):</b> 100.20 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/29/2019  <b>Awarded:</b> 04/16/2019  <b>Contract Executed:</b> 04/18/2019  <b>Date Notice to Proceed:</b> 05/09/2019  <b>Work Began:</b> 05/09/2019  <b>To Be Completed:</b> 09/30/2019  <b>Substantial Work Complete:</b> 09/28/2019  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$564,646.51	\$564,646.51	\$0.00	<b>Current Contract:</b>	\$555,350.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$564,646.51	\$564,646.51	\$0.00	<b>Original Contract:</b>	\$553,802.75
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-0.06	\$-0.06	\$0.00		
<b>Payment Due:</b>	\$564,646.45	\$564,646.45	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
01009-3209-94	10.97	STP/HSIP-71(41)	0.00	SR-71 (US-441): From Near Anderson/Campbell County Line to S
01009-8209-14	89.03	STP/HSIP-71(41)	0.00	The resurfacing on U.S. 441 (S.R. 71) from near the Anderson

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
01009-3209-94	0100	9011	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01009-8209-14	0100	9012	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01009-3209-94	0100	9007	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
01009-8209-14	0100	9008	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
01009-3209-94	0100	9009	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
01009-8209-14	0100	9010	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

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01009-8209-14	0100	0010	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 517.000	<b>Unit Price:</b> \$86.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 361.450	<b>Total:</b> \$31,084.70
01009-8209-14	0100	9001	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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -1,584.370	<b>Adj Total:</b> -1,584.37
01009-8209-14	0100	9002	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
	0100	9002	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 352.500	<b>Adj Total:</b> 352.50
01009-8209-14	0100	9003	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
01009-8209-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 66.000	<b>Unit Price:</b> \$700.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 27.130	<b>Total:</b> \$18,991.00
01009-8209-14	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

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01009-8209-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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
01009-8209-14	0100	0030	411-03.08	TON	ACS MIX(PG70-22) THIN LIFT ASPHALT	<b>Bid:</b> 3,212.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,019.850	<b>Unit Price:</b> \$82.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$332,039.61
01009-8209-14	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> 0.000 <b>Adj Total:</b> 5,030.520	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,030.52
01009-8209-14	0100	9006	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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	9006	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,425.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,425.00
01009-3209-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 8.700 <b>This Est:</b> 0.000 <b>Total:</b> 7.420	<b>Unit Price:</b> \$950.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,049.00
01009-8209-14	0100	0040	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
01009-3209-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 1,250.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,381.780	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,017.38
01009-3209-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	<b>Bid:</b> 275.000 <b>This Est:</b> 0.000 <b>Total:</b> 225.000	<b>Unit Price:</b> \$19.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,466.25
01009-3209-94	0100	0040	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,400.00
01009-3209-94	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,500.00
01009-8209-14	0100	0050	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> \$4,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,500.00
01009-8209-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 396.000 <b>This Est:</b> 0.000 <b>Total:</b> 333.000	<b>Unit Price:</b> \$7.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,597.40
01009-8209-14	0100	0070	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
01009-3209-94	0100	0060	713-16.20	EACH	SIGNS (DESCRIPTION)/(OM-3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
01009-3209-94	0100	0070	713-16.21	EACH	SIGNS (DESCRIPTION)/(W1-8)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
01009-3209-94	0100	0080	713-16.22	EACH	SIGNS (DESCRIPTION)/(R2-1)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
01009-3209-94	0100	0090	713-16.23	EACH	SIGNS (DESCRIPTION)/(TN-2)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
01009-8209-14	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 340.000 <b>This Est:</b> 0.000 <b>Total:</b> 398.000	<b>Unit Price:</b> \$28.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,343.00
01009-8209-14	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 66.000 <b>This Est:</b> 0.000 <b>Total:</b> 89.000	<b>Unit Price:</b> \$28.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,536.50
01009-8209-14	0100	0100	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 406.000 <b>This Est:</b> 0.000 <b>Total:</b> 584.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,920.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
01009-3209-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 55.000	<b>Unit Price:</b> \$20.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 87.670	<b>Total:</b> \$1,753.40
	0100	0100	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -0.003	<b>Adj Total:</b> -0.06
01009-3209-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 56.000	<b>Unit Price:</b> \$13.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 198.000	<b>Total:</b> \$2,574.00
01009-3209-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 12.000	<b>Unit Price:</b> \$160.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 16.000	<b>Total:</b> \$2,560.00
01009-8209-14	0100	9501	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$2.40
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
01009-3209-94	0100	0130	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 482.000	<b>Unit Price:</b> \$19.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 512.000	<b>Total:</b> \$9,728.00
01009-3209-94	0100	0140	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$190.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.000	<b>Total:</b> \$760.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
01009-3209-94	0100	9502	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$139.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01009-8209-14	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.640	<b>Unit Price:</b> \$780.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,299.20
01009-8209-14	0100	9503	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 249.000	<b>Unit Price:</b> \$1.15 <b>This Est:</b> \$0.00 <b>Total:</b> \$286.35
01009-8209-14	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.166	<b>Unit Price:</b> \$4,625.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,142.75
01009-8209-14	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.114	<b>Unit Price:</b> \$1,880.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,774.32
01009-8209-14	0100	0140	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
01009-8209-14	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,000.00