

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



**Contract:**CNT222    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/15/2019 to 11/15/2019

<p><b>Contractor:</b> Summers-Taylor, Inc.  <b>Contractor's Address:</b> P O Box 1628          Elizabethton, TN 37644</p> <p><b>Contract Location:</b> The resurfacing on U.S. 11E (U.S. 321, S.R. 34) from near Pe</p> <p><b>Counties:</b> WASHINGTON</p> <p><b>Project(s)</b> 90003-3224-94, 90003-8224-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 143.0 Days  <b>Charged:</b> 142.0 Days  <b>Elapsed Calendar Days:</b> 142.0 Days  <b>Percent Time:</b> 99.30 %  <b>Percent Complete(\$):</b> 101.63 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/10/2019  <b>Awarded:</b> 05/29/2019  <b>Contract Executed:</b> 06/05/2019  <b>Date Notice to Proceed:</b> 06/26/2019  <b>Work Began:</b> 08/13/2019  <b>To Be Completed:</b> 11/15/2019  <b>Substantial Work Complete:</b> 11/14/2019  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,767,370.92	\$2,767,370.92	\$0.00	<b>Current Contract:</b>	\$2,717,863.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,767,370.92	\$2,767,370.92	\$0.00	<b>Original Contract:</b>	\$2,717,863.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,767,370.92	\$2,767,370.92	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
90003-3224-94	6.37	NH/HSIP-34(118)	0.00	SR-34 (US-11W/321): From Near Persimmon Ridge Road to Near S
90003-8224-14	93.63	NH/HSIP-34(118)	0.00	The resurfacing on U.S. 11E (U.S. 321, S.R. 34) from near Pe

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90003-3224-94	0100	9013	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
90003-8224-14	0100	9014	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
90003-3224-94	0100	9011	108-08.04	HOUR	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
90003-8224-14	0100	9012	108-08.04	HOUR	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
90003-3224-94	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
90003-8224-14	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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -12,607.570	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -12,607.57

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90003-3224-94	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
90003-8224-14	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,678.790	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,678.79
90003-8224-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 111.000 <b>This Est:</b> 0.000 <b>Total:</b> 89.130	<b>Unit Price:</b> \$937.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$83,514.81
90003-8224-14	0100	9004	407-07	DOLL	DENSITY 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
90003-8224-14	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
90003-8224-14	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 2,990.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,112.540	<b>Unit Price:</b> \$96.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$298,803.84

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90003-8224-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 13,852.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,128.900	<b>Unit Price:</b> \$108.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,525,921.20
90003-8224-14	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> 3,628.650	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 3,628.65
90003-8224-14	0100	9006	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
90003-8224-14	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
90003-8224-14	0100	9002	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 10,451.900	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 10,451.90
90003-8224-14	0100	9003	411-05.41	DOLL	HYDRATED LIME 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

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90003-3224-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 2.400 <b>This Est:</b> 0.000 <b>Total:</b> 2.400	<b>Unit Price:</b> \$895.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,148.00
90003-3224-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$966.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,762.00
90003-8224-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 16,762.000 <b>This Est:</b> 0.000 <b>Total:</b> 17,333.180	<b>Unit Price:</b> \$18.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$316,330.54
90003-3224-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 1,515.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,697.130	<b>Unit Price:</b> \$34.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$91,702.42
90003-3224-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$56.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$56.50
90003-3224-94	0100	0050	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,360.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,360.00
90003-3224-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,110.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90003-8224-14	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> \$94,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$94,200.00
90003-8224-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 285.000 <b>This Est:</b> 0.000 <b>Total:</b> 285.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,700.00
90003-8224-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 143.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$13.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
90003-8224-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,731.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,497.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,976.00
90003-8224-14	0100	0090	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> \$485.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$970.00
90003-3224-94	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 174.000 <b>This Est:</b> 0.000 <b>Total:</b> 267.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,675.00
90003-3224-94	0100	0080	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 220.000 <b>This Est:</b> 0.000 <b>Total:</b> 236.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,900.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
90003-3224-94	0100	0090	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 783.000 <b>This Est:</b> 0.000 <b>Total:</b> 823.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,575.00
90003-3224-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$19.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$195.00
90003-3224-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,290.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,404.000	<b>Unit Price:</b> \$9.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,057.20
90003-3224-94	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 97.000 <b>This Est:</b> 0.000 <b>Total:</b> 93.000	<b>Unit Price:</b> \$141.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,113.00
90003-3224-94	0100	0130	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	<b>Bid:</b> 945.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
90003-3224-94	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 670.000 <b>This Est:</b> 0.000 <b>Total:</b> 368.000	<b>Unit Price:</b> \$0.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$202.40
90003-3224-94	0100	0150	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$198.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$198.00

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90003-3224-94	0100	0160	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 8,616.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,207.000	<b>Unit Price:</b> \$5.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,021.30
90003-8224-14	0100	0100	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.707	<b>Unit Price:</b> \$593.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,174.25
90003-8224-14	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.802	<b>Unit Price:</b> \$4,320.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$111,464.64
90003-8224-14	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$65,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,800.00
90003-8224-14	0100	0130	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 6,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,489.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,956.00
90003-8224-14	0100	0140	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 12,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,357.000	<b>Unit Price:</b> \$0.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,332.05