

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



Contract:CNT223 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2019 to 12/17/2019

<p>Contractor: Delta Contracting Company, LLC Contractor's Address: PO Box 1812 Jackson, TN 38302</p> <p>Contract Location: The resurfacing with hot in-place recycling on U.S. 45E (S.R)</p> <p>Counties: GIBSON</p> <p>Project(s) 27004-3282-94, 27004-8282-14</p>	<p>Time</p> <p>Allowed: 143.0 Days Charged: 142.0 Days Elapsed Calendar Days: 142.0 Days Percent Time: 99.30 % Percent Complete(\$): 94.46 % Percent Behind: 4.84 %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 06/26/2019 Work Began: 08/07/2019 To Be Completed: 11/15/2019 Substantial Work Complete: 11/15/2019 Accepted: 11/14/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,688,096.70	\$3,685,366.89	\$2,729.81	Current Contract:	\$3,899,748.43
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,688,096.70	\$3,685,366.89	\$2,729.81	Original Contract:	\$3,899,748.43
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,688,096.70	\$3,685,366.89	2,729.81		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
27004-3282-94	2.18	NH/HSIP-43(44)	0.00	From Madison County Line to SR-187
27004-8282-14	97.82	NH/HSIP-43(44)	2,729.81	The resurfacing with hot in-place recycling on U.S. 45E (S.R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27004-3282-94	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
27004-8282-14	0100	9015	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
27004-3282-94	0100	9009	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
27004-8282-14	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -11,381.660	Adj This Est 0.00 Adj Total: -11,381.66

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27004-3282-94	0100	9011	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
27004-8282-14	0100	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 406.650	Adj This Est 0.00 Adj Total: 406.65
27004-8282-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 400.000 This Est: 0.000 Total: 1,178.180	Unit Price: \$46.00 This Est: \$0.00 Total: \$54,196.28
27004-8282-14	0100	0020	203-06	M.G.	WATER	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
27004-8282-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 28.000 This Est: 0.000 Total: 25.140	Unit Price: \$845.00 This Est: \$0.00 Total: \$21,243.30
27004-8282-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 3,913.000 This Est: 0.000 Total: 1,227.720	Unit Price: \$32.00 This Est: \$0.00 Total: \$39,287.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27004-8282-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 138.000	Unit Price: \$137.00
						This Est: 0.000	This Est: \$0.00
						Total: 341.710	Total: \$46,814.27
27004-8282-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 46.000	Unit Price: \$147.00
						This Est: 0.000	This Est: \$0.00
						Total: 185.070	Total: \$27,205.29
27004-8282-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 368.760	Adj Total: 368.76
27004-8282-14	0100	9007	307-05.40	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 302.250	Adj Total: 302.25
27004-8282-14	0100	9008	307-05.41	DOLL	HYDRATE 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
27004-8282-14	0100	0070	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid: 191,488.000	Unit Price: \$4.23
						This Est: 0.000	This Est: \$0.00
						Total: 188,288.020	Total: \$796,458.32

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27004-8282-14	0100	0080	311-03.10	GAL.	Asphalt Rejuvenating Agent	Bid: 105,319.000 This Est: 0.000 Total: 57,273.100	Unit Price: \$3.80 This Est: \$0.00 Total: \$217,637.78
27004-8282-14	0100	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 111.000 This Est: 0.000 Total: 39.340	Unit Price: \$880.00 This Est: \$0.00 Total: \$34,619.20
27004-8282-14	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
27004-8282-14	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
27004-8282-14	0100	0100	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: \$102.84 This Est: \$0.00 Total: \$0.00
27004-8282-14	0100	0110	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 12,101.000 This Est: 0.000 Total: 13,351.120	Unit Price: \$104.84 This Est: \$0.00 Total: \$1,399,731.42
27004-8282-14	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: -3,649.220	Adj This Est 0.00 Adj Total: -3,649.22

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27004-8282-14	0100	0120	411-03.24	TON	ACS MIX(PG64-22) THIN LIFT E ASPHALT	Bid: 3,140.000	Unit Price: \$106.71
						This Est: 0.000	This Est: \$0.00
						Total: 3,704.090	Total: \$395,263.44
27004-8282-14	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
27004-8282-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
27004-8282-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 2,729.810	This Est: \$2,729.81
						Total: 2,729.810	Total: \$2,729.81
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 10,326.490	Adj Total: 10,326.49
27004-8282-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27004-3282-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$595.00 This Est: \$0.00 Total: \$2,380.00
27004-8282-14	0100	0130	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 10.000 This Est: 0.000 Total: 6.640	Unit Price: \$595.00 This Est: \$0.00 Total: \$3,950.80
27004-3282-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$595.00 This Est: \$0.00 Total: \$1,785.00
27004-8282-14	0100	0140	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 7.000 This Est: 0.000 Total: 5.210	Unit Price: \$595.00 This Est: \$0.00 Total: \$3,099.95
27004-8282-14	0100	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,125.000 This Est: 0.000 Total: 194.440	Unit Price: \$9.15 This Est: \$0.00 Total: \$1,779.13
27004-3282-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 182.000 This Est: 0.000 Total: 261.800	Unit Price: \$50.00 This Est: \$0.00 Total: \$13,090.00
27004-3282-94	0100	0040	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 91.000 This Est: 0.000 Total: 32.760	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,310.40

Print Date: 05/08/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27004-3282-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$2,675.00 This Est: \$0.00 Total: \$26,750.00
27004-8282-14	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$79,000.00 This Est: \$0.00 Total: \$79,000.00
27004-8282-14	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,768.000 This Est: 0.000 Total: 2,280.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$20,520.00
27004-8282-14	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$7,200.00
27004-3282-94	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 86.000 This Est: 0.000 Total: 24.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$912.00
27004-8282-14	0100	0190	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 188.000 This Est: 0.000 Total: 18.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$684.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27004-3282-94	0100	0070	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 280.000 This Est: 0.000 Total: 304.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$11,552.00
27004-8282-14	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 610.000 This Est: 0.000 Total: 858.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$32,604.00
27004-8282-14	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 812.000 This Est: 0.000 Total: 773.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$6,957.00
27004-8282-14	0100	0220	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 250.000 This Est: 0.000 Total: 251.500	Unit Price: \$13.00 This Est: \$0.00 Total: \$3,269.50
27004-8282-14	0100	0230	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,550.000 This Est: 0.000 Total: 289.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$7,225.00
27004-8282-14	0100	0240	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,000.000 This Est: 0.000 Total: 917.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$13,755.00
27004-8282-14	0100	0250	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 63.000 This Est: 0.000 Total: 66.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$13,200.00

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27004-8282-14	0100	0260	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
27004-8282-14	0100	0270	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 12.000 This Est: 0.000 Total: 10.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$5,500.00
27004-8282-14	0100	0280	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 6.000 This Est: 0.000 Total: 3.000	Unit Price: \$270.00 This Est: \$0.00 Total: \$810.00
27004-8282-14	0100	0290	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
27004-8282-14	0100	0300	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 160.000 This Est: 0.000 Total: 87.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$2,001.00
27004-8282-14	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 31.000 This Est: 0.000 Total: 30.182	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$45,273.00
27004-8282-14	0100	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 31.000 This Est: 0.000 Total: 33.269	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$182,979.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
27004-8282-14	0100	0330	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 1,277.000 This Est: 0.000 Total: 1,026.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$6,156.00
27004-8282-14	0100	0340	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$146,000.00 This Est: \$0.00 Total: \$146,000.00
27004-3282-94	0100	0080	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 50.000 This Est: 0.000 Total: 10.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$280.00
27004-3282-94	0100	0090	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
27004-3282-94	0100	0100	730-14.02	L.F.	SAW SLOT	Bid: 3,066.000 This Est: 0.000 Total: 1,864.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$11,184.00
27004-3282-94	0100	0110	730-14.03	L.F.	LOOP WIRE	Bid: 7,272.000 This Est: 0.000 Total: 5,330.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,330.00