

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



Contract:CNT239 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/21/2019 to 03/17/2020

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The resurfacing on S.R. 91 from near Green Valley Road (L.M.)</p> <p>Counties: CARTER</p> <p>Project(s) 10011-3237-94, 10011-8237-14</p>	<p>Allowed: 101.0 Days Charged: 95.0 Days Elapsed Calendar Days: 95.0 Days Percent Time: 94.06 % Percent Complete(\$): 95.23 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/17/2019 Date Notice to Proceed: 08/07/2019 Work Began: 09/05/2019 To Be Completed: 11/15/2019 Substantial Work Complete: 11/09/2019 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,590,947.16	\$1,590,947.16	\$0.00	Current Contract:	\$1,661,936.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,590,947.16	\$1,590,947.16	\$0.00	Original Contract:	\$1,661,936.30
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,590,947.16	\$1,590,947.16	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
10011-3237-94	3.89	STP/HSIP-91(40)	0.00	From near Green Valley Rd to Near Blue Springs Rd
10011-8237-14	96.11	STP/HSIP-91(40)	0.00	The resurfacing on S.R. 91 from near Green Valley Road (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10011-3237-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
10011-8237-14	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
10011-3237-94	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
10011-8237-14	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
10011-3237-94	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
10011-8237-14	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: -6,316.360	Adj This Est 0.00 Adj Total: -6,316.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10011-3237-94	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
10011-8237-14	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
10011-8237-14	0100	0010	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 324.000 This Est: 0.000 Total: 344.470	Unit Price: \$128.00 This Est: \$0.00 Total: \$44,092.16
10011-8237-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -912.840	Adj This Est 0.00 Adj Total: -912.84
10011-8237-14	0100	9007	307-05.40	DOLL	LIQUID 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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 209.950	Adj This Est 0.00 Adj Total: 209.95
10011-8237-14	0100	9008	307-05.41	DOLL	HYDRATE 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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10011-8237-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 54.000 This Est: 0.000 Total: 61.980	Unit Price: \$945.00 This Est: \$0.00 Total: \$58,571.10
10011-8237-14	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
10011-8237-14	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
10011-8237-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 11,053.000 This Est: 0.000 Total: 10,373.930	Unit Price: \$109.00 This Est: \$0.00 Total: \$1,130,758.37
10011-8237-14	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: 6,247.510	Adj This Est 0.00 Adj Total: 6,247.51
10011-8237-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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10011-8237-14	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: 0.000	Total: \$0.00
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 6,468.550	Adj Total: 6,468.55	
10011-8237-14	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	
10011-8237-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,144.000	Unit Price: \$22.95
					This Est: 0.000	This Est: \$0.00	
					Total: 2,576.090	Total: \$59,121.27	
10011-3237-94	0100	9017	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000	Unit Price: \$40.14
					This Est: 0.000	This Est: \$0.00	
					Total: 7.000	Total: \$280.98	
10011-3237-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 5.000	Unit Price: \$202.00
					This Est: 0.000	This Est: \$0.00	
					Total: 5.000	Total: \$1,010.00	
10011-3237-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 5.000	Unit Price: \$1,490.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	

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10011-3237-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$3,530.00 This Est: \$0.00 Total: \$17,650.00
10011-8237-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$56,110.00 This Est: \$0.00 Total: \$56,110.00
10011-8237-14	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 300.000 This Est: 0.000 Total: 200.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$4,000.00
10011-8237-14	0100	0070	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00
10011-8237-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 900.000 This Est: 0.000 Total: 1,625.500	Unit Price: \$8.00 This Est: \$0.00 Total: \$13,004.00
10011-3237-94	0100	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$302.00 This Est: \$0.00 Total: \$604.00
10011-3237-94	0100	0050	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 530.000 This Est: 0.000 Total: 489.000	Unit Price: \$26.50 This Est: \$0.00 Total: \$12,958.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10011-3237-94	0100	0060	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 545.000 This Est: 0.000 Total: 527.000	Unit Price: \$26.50 This Est: \$0.00 Total: \$13,965.50
10011-3237-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 144.000 This Est: 0.000 Total: 632.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,320.00
10011-3237-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 56.000 This Est: 0.000 Total: 50.000	Unit Price: \$143.00 This Est: \$0.00 Total: \$7,150.00
10011-8237-14	0100	0090	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$316.00 This Est: \$0.00 Total: \$1,896.00
10011-8237-14	0100	0100	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$258.00 This Est: \$0.00 Total: \$1,032.00
10011-8237-14	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 8.000 This Est: 0.000 Total: 12.714	Unit Price: \$660.00 This Est: \$0.00 Total: \$8,391.24
10011-8237-14	0100	0120	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 21.000 This Est: 0.000 Total: 18.992	Unit Price: \$4,532.00 This Est: \$0.00 Total: \$86,071.74

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10011-8237-14	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,125.00 This Est: \$0.00 Total: \$0.00
10011-8237-14	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$54,220.00 This Est: \$0.00 Total: \$54,220.00
10011-8237-14	0100	0150	730-14.02	L.F.	SAW SLOT	Bid: 1,000.000 This Est: 0.000 Total: 1,340.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$5,360.00
10011-8237-14	0100	0160	730-14.03	L.F.	LOOP WIRE	Bid: 2,000.000 This Est: 0.000 Total: 3,578.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$2,683.50