

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



**Contract:**CNU214    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/10/2020 to 04/23/2021

<p><b>Contractor:</b> R. J. Watkins &amp; Son Construction, Inc.  <b>Contractor's Address:</b> 1708 Industrial Loop Road          Pulaski, TN 38478</p> <p><b>Contract Location:</b> The grading, drainage and paving on a S.I.A. route serving C</p> <p><b>Counties:</b> WAYNE</p> <p><b>Project(s)</b> 91951-3509-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 36.0 Days  <b>Charged:</b> 40.0 Days  <b>Elapsed Calendar Days:</b> 40.0 Days  <b>Percent Time:</b> 111.11 %  <b>Percent Complete(\$):</b> 107.58 %  <b>Percent Behind:</b> 3.53 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 05/15/2020  <b>Awarded:</b> 06/10/2020  <b>Contract Executed:</b> 07/06/2020  <b>Date Notice to Proceed:</b> 07/27/2020  <b>Work Began:</b> 08/11/2020  <b>To Be Completed:</b> 08/31/2020  <b>Substantial Work Complete:</b> 09/04/2020  <b>Accepted:</b> 11/20/2020</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$385,206.36	\$385,530.73	\$-324.37	<b>Current Contract:</b>	\$365,241.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$385,206.36	\$385,530.73	\$-324.37	<b>Original Contract:</b>	\$346,341.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$385,206.36	\$385,530.73	-324.37		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
91951-3509-04	100.00	N/A	-324.37	The grading, drainage and paving on a S.I.A. route serving C

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
91951-3509-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$2,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$2,000.00
91951-3509-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	-4.000	<b>Total:</b>	\$-1,600.00
91951-3509-04	0110	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
91951-3509-04	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	-319.090	<b>Adj This Est</b>	-319.09
						<b>Adj Total:</b>	-319.090	<b>Adj Total:</b>	-319.09
91951-3509-04	0110	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0110	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	-5.280	<b>Adj This Est</b>	-5.28
						<b>Adj Total:</b>	-5.280	<b>Adj Total:</b>	-5.28

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91951-3509-04	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -4,422.130	<b>Adj Total:</b> -4,422.13
91951-3509-04	0110	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
	0110	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -3,042.860	<b>Adj Total:</b> -3,042.86
91951-3509-04	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 3.400	<b>Unit Price:</b> \$1,200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.400	<b>Total:</b> \$2,880.00
91951-3509-04	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 641.000	<b>Unit Price:</b> \$30.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 110.400	<b>Total:</b> \$3,312.00
91951-3509-04	0100	9501	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2/BM2 for roadway structure	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$90.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 213.930	<b>Total:</b> \$19,253.70
91951-3509-04	0100	9019	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

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91951-3509-04	0100	9020	307-05.40	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	9020	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 139.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 139.50
91951-3509-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 9.700 <b>This Est:</b> 0.000 <b>Total:</b> 7.630	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,722.50
91951-3509-04	0100	9010	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
91951-3509-04	0110	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
91951-3509-04	0100	9011	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
91951-3509-04	0110	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91951-3509-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 652.000 <b>This Est:</b> 0.000 <b>Total:</b> 866.000	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$95,260.00
91951-3509-04	0110	0160	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 797.000 <b>This Est:</b> 0.000 <b>Total:</b> 791.570	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$87,072.70
91951-3509-04	0100	9006	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	9006	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -370.220	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -370.22
91951-3509-04	0110	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
	0110	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -341.030	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -341.03
91951-3509-04	0100	9007	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
91951-3509-04	0110	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91951-3509-04	0100	9008	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	9008	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 810.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 810.00
91951-3509-04	0110	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
	0110	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 741.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 741.00
91951-3509-04	0100	9009	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
91951-3509-04	0110	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
91951-3509-04	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 10,105.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,090.670	<b>Unit Price:</b> \$2.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,262.94
91951-3509-04	0110	0170	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 11,861.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,861.010	<b>Unit Price:</b> \$2.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,396.93

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91951-3509-04	0100	9018	501-01.01	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 8"	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$170.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
91951-3509-04	0110	0180	501-01.01	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 8"	<b>Bid:</b> 282.000 <b>This Est:</b> 0.000 <b>Total:</b> 465.430	<b>Unit Price:</b> \$170.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$79,123.10
91951-3509-04	0100	0070	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> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
91951-3509-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,500.00
91951-3509-04	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
91951-3509-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 810.000 <b>This Est:</b> 0.000 <b>Total:</b> 718.000	<b>Unit Price:</b> \$8.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,103.00
91951-3509-04	0100	0110	713-16.20	EACH	SIGNS (DESCRIPTION)/(INDIAN CREEK RD. 24"X6")	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$200.00

Print Date: 05/25/2021  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
91951-3509-04	0100	0120	713-16.21	EACH	SIGNS (DESCRIPTION)/ (TENNESSEE ST. 24"X6")	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$200.00
91951-3509-04	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 83.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,660.00
91951-3509-04	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	<b>Bid:</b> 13.600 <b>This Est:</b> 0.000 <b>Total:</b> 6.352	<b>Unit Price:</b> \$1,050.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,669.60
91951-3509-04	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> \$12,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,000.00