

Print Date: 06/23/2021
 JJ04221

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



Contract:CNU914 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/25/2020 to 09/26/2020

<p>Contractor: Newport Paving Company, Inc. Contractor's Address: P.O. Box 374 Newport, TN 37821</p> <p>Contract Location: The resurfacing (Thin Lift or Thin Lift D) on S.R. 92 from n</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45007-4224-04, 45011-3232-94, 45011-4232-04</p>	<p>Time</p> <p>Allowed: 50.0 Days Charged: 43.0 Days Elapsed Calendar Days: 43.0 Days Percent Time: 86.00 % Percent Complete(\$): 96.13 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/27/2020 Awarded: 04/08/2020 Contract Executed: 04/15/2020 Date Notice to Proceed: 08/12/2020 Work Began: 08/15/2020 To Be Completed: 09/30/2020 Substantial Work Complete: 09/24/2020 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,501,551.64	\$1,498,653.64	\$2,898.00	Current Contract:	\$1,616,669.71
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,501,551.64	\$1,498,653.64	\$2,898.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-1,677.00	\$1,677.00		
Payment Due:	\$1,501,551.64	\$1,496,976.64	4,575.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45007-4224-04	12.24	N/A	0.00	The resurfacing using either Thin Lift (TL) or Thin Lift D
45011-3232-94	6.69	HSIP-92(24)	1,677.00	SR92 From near Dickey Road to near Boat Dock Road
45011-4232-04	81.06	HSIP-92(24)	2,898.00	The resurfacing using either Thin Lift (TL) or Thin Lift D (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45007-4224-04	0100	9025	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
45011-3232-94	0100	9026	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
45011-4232-04	0100	9027	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
45007-4224-04	0100	9022	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
45011-3232-94	0100	9023	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
45011-4232-04	0100	9024	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45007-4224-04	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -138.580	Adj Total: -138.58
45007-4224-04	0111	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0111	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -705.300	Adj Total: -705.30
45011-3232-94	0100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45011-4232-04	0100	9015	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,270.380	Adj Total: -1,270.38
45011-4232-04	0111	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0111	9016	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -5,852.020	Adj Total: -5,852.02

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45007-4224-04	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,749.390	Adj Total: -1,749.39
45007-4224-04	0111	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0111	9018	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -4,190.820	Adj Total: -4,190.82
45011-3232-94	0100	9019	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45011-4232-04	0100	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9020	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -8,778.300	Adj Total: -8,778.30
45011-4232-04	0111	9021	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0111	9021	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -31,145.290	Adj Total: -31,145.29

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45007-4224-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,975.00 This Est: \$0.00 Total: \$5,950.00
45011-4232-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$2,975.00 This Est: \$0.00 Total: \$47,600.00
45011-4232-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 400.000 This Est: 0.000 Total: 373.590	Unit Price: \$39.80 This Est: \$0.00 Total: \$14,868.88
45007-4224-04	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 170.000 This Est: 0.000 Total: 168.310	Unit Price: \$137.45 This Est: \$0.00 Total: \$23,134.21
45011-4232-04	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 1,224.000 This Est: 0.000 Total: 1,229.600	Unit Price: \$137.45 This Est: \$0.00 Total: \$169,008.52

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45007-4224-04	0100	9001	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	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-362.560	Adj Total:	-362.56
45011-4232-04	0100	9007	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	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,628.270	Adj Total:	-2,628.27
45007-4224-04	0100	9002	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	9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	178.500	Adj Total:	178.50
45011-4232-04	0100	9008	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	9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	1,302.000	Adj This Est	1,302.00
						Adj Total:	1,302.000	Adj Total:	1,302.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45007-4224-04	0100	9003	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
45011-4232-04	0100	9009	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
45007-4224-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 15.500 This Est: 0.000 Total: 15.500	Unit Price: \$650.00 This Est: \$0.00 Total: \$10,075.00
45011-4232-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 112.000 This Est: 0.000 Total: 35.660	Unit Price: \$650.00 This Est: \$0.00 Total: \$23,179.00
45007-4224-04	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
45011-4232-04	0100	9010	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45007-4224-04	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
45011-4232-04	0100	9011	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
45011-4232-04	0111	0110	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 6,121.000 This Est: 0.000 Total: 6,120.420	Unit Price: \$137.45 This Est: \$0.00 Total: \$841,251.73
45007-4224-04	0111	0130	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 848.000 This Est: 0.000 Total: 856.620	Unit Price: \$139.75 This Est: \$0.00 Total: \$119,712.65
45007-4224-04	0111	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
	0111	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -870.090	Adj This Est 0.00 Adj Total: -870.09
45011-4232-04	0111	9006	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
	0111	9006	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -5,232.960	Adj This Est 0.00 Adj Total: -5,232.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45007-4224-04	0111	9028	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
	0111	9028	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 861.000	Adj Total: 861.00	
45011-4232-04	0111	9029	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
	0111	9029	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 1,596.000	Adj This Est 1,596.00	
					Adj Total: 6,154.500	Adj Total: 6,154.50	
45011-3232-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 12.800	Unit Price: \$950.00
						This Est: 0.000	This Est: \$0.00
						Total: 13.980	Total: \$13,281.00
45011-3232-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 8.000	Unit Price: \$1,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,200.00
45011-3232-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 6,712.500	Unit Price: \$3.90
						This Est: 0.000	This Est: \$0.00
						Total: 6,348.750	Total: \$24,760.13
	0100	0030	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 430.000	Adj This Est 1,677.00	
					Adj Total: 0.000	Adj Total: 0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45011-3232-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 9.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$36,000.00
45007-4224-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,846.91 This Est: \$0.00 Total: \$5,846.91
45011-4232-04	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,877.38 This Est: \$0.00 Total: \$42,877.38
45007-4224-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 330.000 This Est: 0.000 Total: 189.500	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,274.00
45011-4232-04	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 625.000 This Est: 0.000 Total: 442.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$5,304.00
45011-3232-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 12.000 This Est: 0.000 Total: 6.000	Unit Price: \$6.67 This Est: \$0.00 Total: \$40.02
45011-3232-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 52.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.44 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
45011-3232-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 340.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
45011-3232-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 36.000 This Est: 0.000 Total: 28.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$560.00
45011-3232-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 89.000 This Est: 0.000 Total: 71.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,420.00
45011-3232-94	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 7.000 This Est: 0.000 Total: 8.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$800.00
45007-4224-04	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 75.000 This Est: 0.000 Total: 73.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$1,715.50
45011-3232-94	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 528.000 This Est: 0.000 Total: 503.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$11,820.50
45007-4224-04	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 75.000 This Est: 0.000 Total: 72.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$792.00

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45007-4224-04	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 60.000 This Est: 0.000 Total: 61.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$671.00
45011-3232-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$0.00
45011-3232-94	0100	0130	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,963.000 This Est: 0.000 Total: 356.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$1,958.00
45007-4224-04	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 4.500 This Est: 0.000 Total: 2.805	Unit Price: \$650.00 This Est: \$0.00 Total: \$1,823.25
45011-4232-04	0100	0070	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 8.000 This Est: 0.000 Total: 25.157	Unit Price: \$650.00 This Est: \$0.00 Total: \$16,352.05
45007-4224-04	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.500 This Est: 0.000 Total: 4.313	Unit Price: \$4,040.00 This Est: \$0.00 Total: \$17,424.52
45011-4232-04	0100	0080	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 32.000 This Est: 0.000 Total: 31.689	Unit Price: \$2,060.00 This Est: \$0.00 Total: \$65,279.34

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45007-4224-04	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,880.00 This Est: \$0.00 Total: \$5,880.00
45011-4232-04	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$43,120.00 This Est: \$0.00 Total: \$43,120.00