

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV013		Estimate Number: 0004		Estimate Type: Final		Estimate Approved: No		Pay Period: 08/07/2021 to 11/06/2023	
Contractor: Russell Standard Corporation Contractor's 285 Kappa Drive Address: PITTSBURGH, PA 15238 Contract Location: The resurfacing with double bituminous surface treatment (DB) Counties: DYER Project(s): 23102-3218-94, 23102-8218-14						Time			
						Allowed:		159.0 Days	
						Charged:		120.0 Days	
						Elapsed Calendar Days:		120.0 Days	
						Percent Time:		75.47 %	
						Percent Complete(\$)		104.35 %	
						Percent Behind:		--- %	
						Dates			
						Let:		02/05/2021	
						Awarded:		02/19/2021	
Contract Executed:		03/05/2021							
Date Notice to Proceed:		03/26/2021							
Work Began:		04/22/2021							
To Be Completed:		08/31/2021							
Substantial Work Complete:		07/23/2021							
Accepted:		07/23/2021							
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts			
Total Earnings:	\$1,758,443.27	\$1,758,443.27	\$0.00			\$1,648,033.60			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			\$1,648,033.60			
Amount Due:	\$1,758,443.27	\$1,758,443.27	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,758,443.27	\$1,758,443.27	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
23102-3218-94	12.43	STP/HSIP-181(16)	0.00	SR-181, From Lauderdale County Line To SR-104			
23102-8218-14	87.55	STP/HSIP-181(16)	0.00	The resurfacing with double bituminous surface treatment (DB			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23102-8218-14	0100	9005	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
23102-3218-94	0100	9004	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
23102-3218-94	0100	9000	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
23102-8218-14	0100	9001	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
23102-3218-94	0100	9002	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
23102-8218-14	0100	9003	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 39,645.470	Adj This Est: 0.00 Adj Total: 39,645.47
23102-8218-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 22.960 This Est: 0.000 Total: 22.960	Unit Price: 1,000.00 This Est: 0.00 Total: 22,960.00
23102-8218-14	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 296,338.000 This Est: 0.000 Total: 292,736.890	Unit Price: 0.70 This Est: 0.00 Total: 204,915.82
23102-8218-14	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 796.000 This Est: 0.000 Total: 895.530	Unit Price: 950.00 This Est: 0.00 Total: 850,753.50
23102-8218-14	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 6,964.000 This Est: 0.000 Total: 6,275.510	Unit Price: 48.00 This Est: 0.00 Total: 301,224.48
23102-3218-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 75.00 This Est: 0.00 Total: 150.00
23102-3218-94	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,500.00 This Est: 0.00 Total: 7,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23102-8218-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	18,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	18,000.00
23102-8218-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,824.000	Unit Price:	6.25
						This Est:	0.000	This Est:	0.00
						Total:	1,424.000	Total:	8,900.00
23102-3218-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	25.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
23102-8218-14	0100	0070	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	700.00
23102-8218-14	0100	0080	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	26.260	Unit Price:	2,750.00
						This Est:	0.000	This Est:	0.00
						Total:	32.216	Total:	88,594.00
23102-3218-94	0100	0040	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	26.260	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	26.080	Total:	195,600.00
23102-8218-14	0100	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	20,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	20,000.00