

Print Date: 02/10/2023  
 JJ04221

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



**Contract:**CNV159    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/17/2021 to 12/17/2021

<p><b>Contractor:</b> Delta Contracting Company, LLC  <b>Contractor's Address:</b> PO Box 1812          Jackson, TN 38302</p> <p><b>Contract Location:</b> The resurfacing with hot in-place recycling (microsurface or</p> <p><b>Counties:</b> HARDIN</p> <p><b>Project(s)</b> 36011-3222-94, 36011-4222-04, 36011-8222-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 130.0 Days  <b>Charged:</b> 130.0 Days  <b>Elapsed Calendar Days:</b> 130.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 103.30 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/07/2021  <b>Awarded:</b> 05/26/2021  <b>Contract Executed:</b> 06/03/2021  <b>Date Notice to Proceed:</b> 06/24/2021  <b>Work Began:</b> 08/18/2021  <b>To Be Completed:</b> 10/31/2021  <b>Substantial Work Complete:</b> 10/31/2021  <b>Accepted:</b> 10/29/2021</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,556,010.72	\$1,556,010.72	\$0.00	<b>Current Contract:</b>	\$1,486,250.28
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,556,010.72	\$1,556,010.72	\$0.00	<b>Original Contract:</b>	\$1,486,250.28
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-696.00	\$-696.00	\$0.00		
<b>Payment Due:</b>	\$1,555,314.72	\$1,555,314.72	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
36011-3222-94	12.44	NH/HSIP-128(34)	0.00	The resurfacing with hot in-place recycling (microsurface or
36011-4222-04	1.33	NH/HSIP-128(34)	0.00	BRIDGE OVER HARDIN CREEK, LM 22.06
36011-8222-14	86.22	NH/HSIP-128(34)	0.00	The resurfacing with hot in-place recycling (microsurface or

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36011-3222-94	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
36011-4222-04	0500	9020	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
36011-8222-14	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
36011-8222-14	1100	9022	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$800.00
						<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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36011-3222-94	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
36011-4222-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
36011-8222-14	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 361.690	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 361.69
36011-8222-14	1100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	1100	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6,549.860	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 6,549.86

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36011-3222-94	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
36011-4222-04	0500	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
36011-8222-14	0100	9017	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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	9017	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,206.190	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 1,206.19
36011-8222-14	1100	9018	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
	1100	9018	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 17,396.830	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 17,396.83
36011-8222-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 84.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.110	<b>Unit Price:</b> \$21.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$238.87
36011-8222-14	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$0.01 <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
36011-8222-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 10.400 <b>This Est:</b> 0.000 <b>Total:</b> 10.400	<b>Unit Price:</b> \$625.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,500.00
36011-8222-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (DESCRIPTION)	<b>Bid:</b> 917.000 <b>This Est:</b> 0.000 <b>Total:</b> 541.270	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,577.78
36011-8222-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$86.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
36011-8222-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$86.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
36011-8222-14	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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
36011-8222-14	0100	9008	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
36011-8222-14	0100	9009	307-05.41	DOLL	HYDRATE 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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
36011-8222-14	0100	0070	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	<b>Bid:</b>	79,054.000	<b>Unit Price:</b>	\$4.63
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	77,494.440	<b>Total:</b>	\$358,799.26
36011-8222-14	0100	0080	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	<b>Bid:</b>	43,480.000	<b>Unit Price:</b>	\$3.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	42,583.200	<b>Total:</b>	\$149,041.20
36011-8222-14	0100	0250	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$692.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
36011-8222-14	1100	0180	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b>	44.000	<b>Unit Price:</b>	\$692.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	39.370	<b>Total:</b>	\$27,244.04
36011-8222-14	0100	9005	407-07	DOLL	DENSITY DEDUCTION	<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
36011-8222-14	0100	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
36011-8222-14	0100	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	450.000	<b>Unit Price:</b>	\$79.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	479.600	<b>Total:</b>	\$37,888.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36011-8222-14	1100	0190	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 3,296.000	<b>Unit Price:</b> \$81.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,629.890	<b>Total:</b> \$294,021.09
36011-8222-14	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	0100	9001	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 244.390	<b>Adj Total:</b> 244.39	
36011-8222-14	1100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	1100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -7,512.560	<b>Adj Total:</b> -7,512.56	
36011-8222-14	1100	0200	411-03.24	TON	ACS MIX(PG64-22) THIN LIFT E ASPHALT	<b>Bid:</b> 2,744.000	<b>Unit Price:</b> \$82.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,062.090	<b>Total:</b> \$251,091.38
36011-8222-14	0100	9002	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36011-8222-14	0100	9003	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	9003	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 390.720	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 390.72	
36011-8222-14	1100	9010	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
	1100	9010	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 5,322.600	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 5,322.60	
36011-8222-14	0100	9004	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
36011-8222-14	0100	0100	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 7.800 <b>This Est:</b> 0.000 <b>Total:</b> 7.393	<b>Unit Price:</b> \$608.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,499.68
36011-8222-14	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 3,667.000 <b>This Est:</b> 0.000 <b>Total:</b> 350.000	<b>Unit Price:</b> \$1.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$490.00
36011-4222-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 124.000 <b>This Est:</b> 0.000 <b>Total:</b> 124.000	<b>Unit Price:</b> \$160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,840.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36011-3222-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,300.00
36011-3222-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
36011-3222-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.000	<b>Unit Price:</b> \$2,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,600.00
36011-8222-14	0100	0120	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> \$35,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,000.00
36011-8222-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,472.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,400.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,400.00
	0100	0130	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -116.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -696.00
36011-3222-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 390.000 <b>This Est:</b> 0.000 <b>Total:</b> 386.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,510.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36011-3222-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 5.000	<b>Unit Price:</b> \$35.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4.000	<b>Total:</b> \$140.00
36011-8222-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 28.000	<b>Unit Price:</b> \$35.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 36.000	<b>Total:</b> \$1,260.00
36011-3222-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 209.000	<b>Unit Price:</b> \$14.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 144.000	<b>Total:</b> \$2,016.00
36011-8222-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 50.000	<b>Unit Price:</b> \$14.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 50.000	<b>Total:</b> \$700.00
36011-8222-14	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 16.900	<b>Unit Price:</b> \$1,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 22.353	<b>Total:</b> \$33,529.50
36011-3222-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 16.900	<b>Unit Price:</b> \$5,400.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 19.697	<b>Total:</b> \$106,363.80
36011-8222-14	0100	0170	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$98,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$98,000.00