

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX215		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 12/16/2023		to 04/08/2024	
Contractor: Delta Contracting Company, LLC Contractor's PO Box 1812 Address: JACKSON, TN 38302 Contract Location: The resurfacing on S.R. 69A from near Mays Bridge Road (L.M.) Counties: HENRY Project(s): 40S069-F3-002, 40S069-F8-002							Time				
							Allowed: 128.0 Days				
							Charged: 125.0 Days				
							Elapsed Calendar Days: 125.0 Days				
							Percent Time: 97.66 %				
							Percent Complete(\$) 88.24 %				
							Percent Behind: 9.41 %				
							Dates				
							Let: 05/12/2023				
							Awarded: 05/31/2023				
							Contract Executed: 06/05/2023				
							Date Notice to Proceed: 06/26/2023				
							Work Began: 08/28/2023				
							To Be Completed: 10/31/2023				
							Substantial Work Complete: 10/28/2023				
							Accepted: 10/28/2023				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
40S069-F3-002	8.06	STP/HSIP-69(110)	0.00	The resurfacing on S.R. 69A from near Mays Bridge Road (L.M.			
40S069-F8-002	91.94	STP/HSIP-69(110)	0.00	The resurfacing on S.R. 69A from near Mays Bridge Road (L.M.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
40S069-F8-002	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
40S069-F3-002	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
40S069-F8-002	0100	9012	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
40S069-F3-002	0100	9011	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
40S069-F8-002	0100	9014	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
40S069-F3-002	0100	9013	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
40S069-F3-002	0100	9500	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC. /	Bid: 0.000 This Est: 0.000 Total: 45.970	Unit Price: 52.50 This Est: 0.00 Total: 2,413.43
40S069-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
40S069-F8-002	0100	0020	203-06	M.G.	WATER	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: 0.01 This Est: 0.00 Total: 0.00
40S069-F8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 12.660 This Est: 0.000 Total: 12.660	Unit Price: 1,050.00 This Est: 0.00 Total: 13,293.00
40S069-F8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 760.000 This Est: 0.000 Total: 168.240	Unit Price: 12.00 This Est: 0.00 Total: 2,018.88
40S069-F8-002	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 69.000 This Est: 0.000 Total: 0.000	Unit Price: 140.00 This Est: 0.00 Total: 0.00

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40S069-F8-002	0100	0060	307-02.09	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING CAM	Bid:	7,411.000	Unit Price:	184.00
						This Est:	0.000	This Est:	0.00
						Total:	5,697.320	Total:	1,048,306.88
40S069-F8-002	0100	9000	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	7,990.490	Adj Total:	7,990.49
40S069-F8-002	0100	9001	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
40S069-F8-002	0100	9002	307-05.41	DOLL	HYDRATE 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
40S069-F8-002	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid:	112.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	60.653	Total:	36,391.80
40S069-F8-002	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F8-002	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F8-002	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	9,146.000	Unit Price:	116.00
						This Est:	0.000	This Est:	0.00
						Total:	8,987.780	Total:	1,042,582.48
40S069-F8-002	0100	0090	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	7.180	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	6.166	Total:	18,498.00
40S069-F8-002	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	51,181.540	Adj Total:	51,181.54
40S069-F3-002	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F8-002	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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40S069-F8-002	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F8-002	0100	9007	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	7,299.860	Adj Total:	7,299.86
40S069-F8-002	0100	9008	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
40S069-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	8.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	6,400.00
40S069-F8-002	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	15,578.000	Unit Price:	16.50
						This Est:	0.000	This Est:	0.00
						Total:	9,381.390	Total:	154,792.94
40S069-F3-002	0100	0020	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	Bid:	1,250.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	1,085.000	Total:	8,680.00
40S069-F8-002	0100	0110	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	5.000	Unit Price:	1,900.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	5,700.00
40S069-F3-002	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	75.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	314.130	Total:	6,282.60
40S069-F3-002	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	665.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	734.930	Total:	30,867.06
40S069-F3-002	0100	0050	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	165.000	Unit Price:	34.00
						This Est:	0.000	This Est:	0.00
						Total:	207.500	Total:	7,055.00
40S069-F3-002	0100	0060	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F3-002	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	4,100.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	16,400.00
40S069-F8-002	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	36,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	36,000.00

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40S069-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,253.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	1,418.000	Total:	9,926.00
40S069-F8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	8.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	56.00
40S069-F3-002	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	420.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	462.000	Total:	12,936.00
40S069-F3-002	0100	0090	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	12.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	616.00
40S069-F8-002	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	6.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	14.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F8-002	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	83.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	550.00
40S069-F8-002	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	240.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	310.000	Total:	4,650.00
40S069-F3-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	192.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	192.000	Total:	2,880.00
40S069-F8-002	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	8.000	Unit Price:	185.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	925.00
40S069-F3-002	0100	9501	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) /	Bid:	0.000	Unit Price:	43.05
						This Est:	0.000	This Est:	0.00
						Total:	257.000	Total:	11,063.85
40S069-F8-002	0100	0200	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	4.000	Unit Price:	675.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,350.00
40S069-F8-002	0100	0210	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid:	3.000	Unit Price:	685.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,370.00
40S069-F8-002	0100	0220	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	479.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	526.000	Total:	6,312.00

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40S069-F8-002	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	24.860	Unit Price:	2,400.00
						This Est:	0.000	This Est:	0.00
						Total:	69.163	Total:	165,991.20
40S069-F3-002	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	25.310	Unit Price:	6,650.00
						This Est:	0.000	This Est:	0.00
						Total:	26.047	Total:	173,212.55
40S069-F8-002	0100	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	600.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	477.000	Total:	954.00
40S069-F8-002	0100	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	48,400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	48,400.00
40S069-F8-002	0100	0260	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40)	Bid:	50.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F8-002	0100	0270	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid:	50.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
40S069-F8-002	0100	0280	730-14.02	L.F.	SAW SLOT	Bid:	650.000	Unit Price:	3.25
						This Est:	0.000	This Est:	0.00
						Total:	1,057.000	Total:	3,435.25
40S069-F8-002	0100	0290	730-14.03	L.F.	LOOP WIRE	Bid:	1,644.000	Unit Price:	0.75
						This Est:	0.000	This Est:	0.00
						Total:	2,447.000	Total:	1,835.25