

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



Contract:CNS166 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/21/2018 to 09/26/2018

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: SR 143, SMALL STRUCTURE AT LM 5.22</p> <p>Counties: CARTER</p> <p>Project(s) 10012-4220-04</p>	<p>Time</p> <p>Allowed: 62.0 Days Charged: 58.0 Days Elapsed Calendar Days: 58.0 Days Percent Time: 93.55 % Percent Complete(\$): 94.16 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/20/2018 Awarded: 02/20/2018 Contract Executed: 03/21/2018 Date Notice to Proceed: 02/28/2018 Work Began: 03/20/2018 To Be Completed: 04/30/2018 Substantial Work Complete: 04/26/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$610,264.12	\$610,264.12	\$0.00	Current Contract:	\$642,868.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$610,264.12	\$610,264.12	\$0.00	Original Contract:	\$642,868.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$610,264.12	\$610,264.12	0.00		

Print Date: 12/18/2018
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
10012-4220-04	100.00	NA	0.00	SR 143, SMALL STRUCTURE AT LM 5.22

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
10012-4220-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$10,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,100.00
10012-4220-04	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
10012-4220-04	0100	9009	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
10012-4220-04	0100	0020	202-04.50	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(120" CMP, STA. 12+04.88)	Bid:	1.000	Unit Price:	\$6,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,300.00
10012-4220-04	0100	0030	203-30.01	LS	ROADWAY APPROACHES	Bid:	1.000	Unit Price:	\$98,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$98,750.00
10012-4220-04	0100	0040	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	15.060	Unit Price:	\$257.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$3,855.00

Print Date: 12/18/2018
 JJ04221

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10012-4220-04	0100	0050	209-02.05	L.F.	12" TEMPORARY SLOPE DRAIN	Bid: 33.520 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 6.375 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 431.000 This Est: 0.000 Total: 340.000	Unit Price: \$5.70 This Est: \$0.00 Total: \$1,938.00
10012-4220-04	0100	0080	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 13.000 This Est: 0.000 Total: 5.000	Unit Price: \$773.00 This Est: \$0.00 Total: \$3,865.00
10012-4220-04	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$825.00 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0100	209-09.01	BAG	SANDBAGS	Bid: 1,480.000 This Est: 0.000 Total: 600.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$2,700.00
10012-4220-04	0100	0110	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$833.00 This Est: \$0.00 Total: \$833.00

Print Date: 12/18/2018
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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10012-4220-04	0100	0120	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 53.000 This Est: 0.000 Total: 53.000	Unit Price: \$2.05 This Est: \$0.00 Total: \$108.65
10012-4220-04	0100	0130	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 120.000 This Est: 0.000 Total: 65.420	Unit Price: \$71.00 This Est: \$0.00 Total: \$4,644.82
10012-4220-04	0100	0140	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 534.000 This Est: 0.000 Total: 616.140	Unit Price: \$57.00 This Est: \$0.00 Total: \$35,119.98
10012-4220-04	0100	0150	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$69.00 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0160	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 46.000 This Est: 0.000 Total: 40.400	Unit Price: \$211.00 This Est: \$0.00 Total: \$8,524.40
10012-4220-04	0100	0170	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 30.000 This Est: 0.000 Total: 40.130	Unit Price: \$284.00 This Est: \$0.00 Total: \$11,396.92
10012-4220-04	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -50.140	Adj This Est 0.00 Adj Total: -50.14

Print Date: 12/18/2018
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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10012-4220-04	0100	9001	307-05.40	DOLL	LIQUID 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
10012-4220-04	0100	9002	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
10012-4220-04	0100	0180	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.400 This Est: 0.000 Total: 0.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0190	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	9003	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
10012-4220-04	0100	9004	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
10012-4220-04	0100	0200	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 18.000 This Est: 0.000 Total: 23.490	Unit Price: \$340.00 This Est: \$0.00 Total: \$7,986.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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10012-4220-04	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
	0100	9005	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 9.830	Adj Total: 9.83	
10012-4220-04	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
10012-4220-04	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
	0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 13.300	Adj Total: 13.30	
10012-4220-04	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
10012-4220-04	0100	0210	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY	Bid: 18.100	Unit Price: \$1,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 17.800	Total: \$32,040.00
10012-4220-04	0100	0220	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid: 2,646.000	Unit Price: \$1.65
						This Est: 0.000	This Est: \$0.00
						Total: 2,192.000	Total: \$3,616.80

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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10012-4220-04	0100	0230	607-50.12	L.F.	PRECAST CONCRETE BOX CULVERT (SIZE)/(6' X 6')	Bid: 78.000 This Est: 0.000 Total: 78.000	Unit Price: \$1,710.00 This Est: \$0.00 Total: \$133,380.00
10012-4220-04	0100	0240	621-03.07	L.F.	48" TEMPORARY DRAINAGE PIPE	Bid: 102.000 This Est: 0.000 Total: 100.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$18,500.00
10012-4220-04	0100	0250	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 223.000 This Est: 0.000 Total: 225.000	Unit Price: \$28.50 This Est: \$0.00 Total: \$6,412.50
10012-4220-04	0100	0260	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$44.00
10012-4220-04	0100	0270	705-06.10	EACH	GR TERMINAL TRAILING END (TYPE 13) MASH TL3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,960.00 This Est: \$0.00 Total: \$5,920.00
10012-4220-04	0100	0280	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$3,100.00
10012-4220-04	0100	0290	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 308.000 This Est: 0.000 Total: 202.000	Unit Price: \$7.60 This Est: \$0.00 Total: \$1,535.20
10012-4220-04	0100	0300	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 7.000 This Est: 0.000 Total: 5.000	Unit Price: \$341.00 This Est: \$0.00 Total: \$1,705.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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10012-4220-04	0100	0310	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 118.000 This Est: 0.000 Total: 0.000	Unit Price: \$61.50 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0320	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 1,650.000 This Est: 0.000 Total: 1,670.710	Unit Price: \$51.00 This Est: \$0.00 Total: \$85,206.21
10012-4220-04	0100	0330	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,000.00 This Est: \$0.00 Total: \$28,000.00
10012-4220-04	0100	0340	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 54.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$1,323.00
10012-4220-04	0100	0350	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 10.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$245.00
10012-4220-04	0100	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 356.000 This Est: 0.000 Total: 373.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$4,849.00
10012-4220-04	0100	0370	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$16.50 This Est: \$0.00 Total: \$990.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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10012-4220-04	0100	0380	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,430.00 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0390	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$101.00 This Est: \$0.00 Total: \$101.00
10012-4220-04	0100	0400	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.120 This Est: 0.000 Total: 0.099	Unit Price: \$3,350.00 This Est: \$0.00 Total: \$331.65
10012-4220-04	0100	0410	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$85,000.00 This Est: \$0.00 Total: \$85,000.00
10012-4220-04	0100	0420	740-06.01	S.Y.	GEOMEMBRANE	Bid: 123.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.50 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0430	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 108.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.90 This Est: \$0.00 Total: \$0.00
10012-4220-04	0100	0440	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 1,633.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00

Print Date: 12/18/2018
 JJ04221

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



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10012-4220-04	0100	0450	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 920.000 This Est: 0.000 Total: 1,438.000	Unit Price: \$1.30 This Est: \$0.00 Total: \$1,869.40