

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



Contract:CNS334 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2019 to 10/01/2019

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The construction of a concrete box bridge on Town Creek Road</p> <p>Counties: POLK</p> <p>Project(s) 70950-3503-94</p>	<p>Allowed: 185.0 Days Charged: 185.0 Days Elapsed Calendar Days: 185.0 Days Percent Time: 100.00 % Percent Complete(\$): 128.62 % Percent Behind: --- %</p> <p>Dates Let: 12/07/2018 Awarded: 12/13/2018 Contract Executed: 01/07/2019 Date Notice to Proceed: 01/28/2019 Work Began: 02/15/2019 To Be Completed: 07/31/2019 Substantial Work Complete: 07/31/2019 Accepted: 08/02/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$600,240.01	\$598,788.79	\$1,451.22	Current Contract:	\$471,831.63
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$600,240.01	\$598,788.79	\$1,451.22		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$600,240.01	\$598,788.79	1,451.22		

Print Date: 10/06/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
70950-3503-94	100.00	BRZ-9217(10)	1,451.22	The construction of a concrete box bridge on Town Creek Road

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
70950-3503-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,000.00
70950-3503-94	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
70950-3503-94	0100	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
	0100	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-530.100	Adj Total:	-530.10
70950-3503-94	0300	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
70950-3503-94	0100	9015	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
70950-3503-94	0300	9016	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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70950-3503-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$3,100.00
70950-3503-94	0100	0030	202-01.56	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DESCRIPTION) (EXIST. CB AND PIPE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$1,100.00
70950-3503-94	0100	0040	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 33.000 This Est: 0.000 Total: 117.650	Unit Price: \$22.00 This Est: \$0.00 Total: \$2,588.30
70950-3503-94	0300	0510	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(STEEL I-BEAM BRIDGE, STA. 52+32.87)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$51,800.00 This Est: \$0.00 Total: \$51,800.00
70950-3503-94	0100	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 25.000 This Est: 0.000 Total: 374.290	Unit Price: \$35.00 This Est: \$0.00 Total: \$13,100.15
70950-3503-94	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$0.00
70950-3503-94	0100	0060	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 81.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70950-3503-94	0100	0070	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 3.500 This Est: 0.000 Total: 13.960	Unit Price: \$60.00 This Est: \$0.00 Total: \$837.60
70950-3503-94	0100	9012	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 20.740	Unit Price: \$52.50 This Est: \$0.00 Total: \$1,088.85
70950-3503-94	0100	0080	203-06	M.G.	WATER	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
70950-3503-94	0100	0090	203-08	C.Y.	CHANNEL EXCAVATION (UNCLASSIFIED)	Bid: 330.000 This Est: 0.000 Total: 527.680	Unit Price: \$32.00 This Est: \$0.00 Total: \$16,885.76
70950-3503-94	0300	0520	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid: 25.000 This Est: 0.000 Total: 51.360	Unit Price: \$75.00 This Est: \$0.00 Total: \$3,852.00
70950-3503-94	0100	0100	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 72.000 This Est: 0.000 Total: 5.560	Unit Price: \$11.00 This Est: \$0.00 Total: \$61.16
70950-3503-94	0100	0110	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 550.000 This Est: 0.000 Total: 307.000	Unit Price: \$5.75 This Est: \$0.00 Total: \$1,765.25

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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70950-3503-94	0100	0120	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 350.000 This Est: 0.000 Total: 143.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$393.25
70950-3503-94	0100	0130	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$625.00 This Est: \$0.00 Total: \$625.00
70950-3503-94	0100	0140	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$1,700.00
70950-3503-94	0100	0150	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$329.51 This Est: \$0.00 Total: \$0.00
70950-3503-94	0100	0160	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 230.000 This Est: 0.000 Total: 180.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$12,600.00
70950-3503-94	0100	0170	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 315.000 This Est: 0.000 Total: 870.030	Unit Price: \$34.00 This Est: \$0.00 Total: \$29,581.02
70950-3503-94	0100	0180	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 203.000 This Est: 21.660 Total: 263.550	Unit Price: \$32.00 This Est: \$693.12 Total: \$8,433.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70950-3503-94	0100	0190	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 66.000 This Est: 21.660 Total: 116.610	Unit Price: \$35.00 This Est: \$758.10 Total: \$4,081.35
70950-3503-94	0100	0200	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 55.000 This Est: 0.000 Total: 88.930	Unit Price: \$308.00 This Est: \$0.00 Total: \$27,390.44
70950-3503-94	0100	9008	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	9008	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -388.920	Adj This Est 0.00 Adj Total: -388.92
70950-3503-94	0100	9009	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
	0100	9009	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 48.000	Adj This Est 0.00 Adj Total: 48.00
70950-3503-94	0100	9010	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
70950-3503-94	0100	0210	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,394.02 This Est: \$0.00 Total: \$0.00

Print Date: 10/06/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70950-3503-94	0100	0220	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$0.00
70950-3503-94	0100	0230	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.300	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$420.00
70950-3503-94	0100	9006	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
70950-3503-94	0100	9007	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
70950-3503-94	0100	0240	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 140.000 This Est: 0.000 Total: 102.500	Unit Price: \$4.50 This Est: \$0.00 Total: \$461.25
70950-3503-94	0100	0250	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 85.000 This Est: 0.000 Total: 100.800	Unit Price: \$340.00 This Est: \$0.00 Total: \$34,272.00
70950-3503-94	0100	9002	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
	0100	9002	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -110.210	Adj This Est 0.00 Adj Total: -110.21

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70950-3503-94	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
70950-3503-94	0100	9004	411-05.40	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
	0100	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 85.500	Adj This Est 0.00 Adj Total: 85.50
70950-3503-94	0100	9005	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.300	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.30
70950-3503-94	0100	0260	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 393.000 This Est: 0.000 Total: 510.370	Unit Price: \$31.00 This Est: \$0.00 Total: \$15,821.47
70950-3503-94	0300	9000	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$862.50 This Est: \$0.00 Total: \$0.00
70950-3503-94	0300	9001	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$652.50 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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70950-3503-94	0300	0530	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid:	165.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	216.950	Total:	\$162,712.50
70950-3503-94	0300	0540	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid:	32,333.000	Unit Price:	\$1.26
						This Est:	0.000	This Est:	\$0.00
						Total:	58,423.900	Total:	\$73,614.11
70950-3503-94	0100	0270	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid:	72.000	Unit Price:	\$64.00
						This Est:	0.000	This Est:	\$0.00
						Total:	64.000	Total:	\$4,096.00
70950-3503-94	0100	0280	611-42.02	EACH	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	Bid:	1.000	Unit Price:	\$7,550.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,550.00
70950-3503-94	0300	0550	620-05	L.F.	CONCRETE PARAPET WITH STRUCTURAL TUBING	Bid:	112.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	112.000	Total:	\$30,800.00
70950-3503-94	0100	0290	701-01.02	S.F.	CONCRETE SIDEWALK (6 ")	Bid:	195.000	Unit Price:	\$12.75
						This Est:	0.000	This Est:	\$0.00
						Total:	193.700	Total:	\$2,469.68
70950-3503-94	0100	0300	701-02	S.F.	CONCRETE DRIVEWAY	Bid:	945.000	Unit Price:	\$8.65
						This Est:	0.000	This Est:	\$0.00
						Total:	1,355.390	Total:	\$11,724.12

Print Date: 10/06/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70950-3503-94	0100	0310	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$8,000.00
70950-3503-94	0100	0320	702-01	C.Y.	CONCRETE CURB	Bid: 3.000 This Est: 0.000 Total: 3.220	Unit Price: \$800.00 This Est: \$0.00 Total: \$2,576.00
70950-3503-94	0100	0330	705-01.05	EACH	GUARDRAIL AT BRIDGE ENDS LOW VOLUME	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$4,200.00
70950-3503-94	0100	0340	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$550.00
70950-3503-94	0100	0350	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$2,100.00
70950-3503-94	0100	0360	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,350.00 This Est: \$0.00 Total: \$4,700.00
70950-3503-94	0100	0370	706-01	L.F.	GUARDRAIL REMOVED	Bid: 139.000 This Est: 0.000 Total: 139.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$278.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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70950-3503-94	0100	0380	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$220.00
70950-3503-94	0100	0390	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 180.000 This Est: 0.000 Total: 122.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$610.00
70950-3503-94	0100	0400	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 140.580	Unit Price: \$39.00 This Est: \$0.00 Total: \$5,482.62
70950-3503-94	0100	0410	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 236.000 This Est: 0.000 Total: 153.450	Unit Price: \$43.00 This Est: \$0.00 Total: \$6,598.35
70950-3503-94	0100	0420	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$1,600.00
70950-3503-94	0100	0430	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 12.000 This Est: 0.000 Total: 16.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$480.00
70950-3503-94	0100	0440	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 166.000 This Est: 0.000 Total: 175.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$2,800.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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70950-3503-94	0100	0450	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	96.000	Unit Price:	\$32.55
						This Est:	0.000	This Est:	\$0.00
						Total:	96.000	Total:	\$3,124.80
70950-3503-94	0100	0460	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	0.300	Unit Price:	\$3,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.310	Total:	\$1,023.00
70950-3503-94	0100	0470	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
70950-3503-94	0100	0480	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	338.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	273.220	Total:	\$1,229.49
70950-3503-94	0100	0490	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
70950-3503-94	0100	0500	803-01	S.Y.	SODDING (NEW SOD)	Bid:	21.000	Unit Price:	\$20.15
						This Est:	0.000	This Est:	\$0.00
						Total:	279.770	Total:	\$5,638.29