

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



Contract:CNS372 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/17/2019 to 02/17/2019

<p>Contractor: Barsto Construction, Inc. Contractor's Address: 200 Northwood Drive Huntingdon, TN 38344</p> <p>Contract Location: Emergency repair/replace failed drainage pipe</p> <p>Counties: CARROLL</p> <p>Project(s) 09099-4213-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 25.0 Days Charged: 25.0 Days Elapsed Calendar Days: 25.0 Days Percent Time: 100.00 % Percent Complete(\$): 114.14 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 11/29/2018 Awarded: 11/30/2018 Contract Executed: 12/05/2018 Date Notice to Proceed: 12/07/2018 Work Began: 12/07/2018 To Be Completed: 12/31/2018 Substantial Work Complete: 12/30/2018 Accepted: 12/30/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$759,134.23	\$759,134.23	\$0.00	Current Contract:	\$671,284.48
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$759,134.23	\$759,134.23	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$759,134.23	\$759,134.23	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
09099-4213-04	100.00	NA	0.00	The construction of a small drainage structure on S.R. 77 at

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09099-4213-04	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
09099-4213-04	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
09099-4213-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
09099-4213-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
09099-4213-04	0100	0030	203-05	C.Y.	UNDERCUTTING	Bid: 135.000 This Est: 0.000 Total: 1,296.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$6,480.00
09099-4213-04	0100	0040	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid: 235.000 This Est: 0.000 Total: 116.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$34,800.00

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09099-4213-04	0100	9502	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.92 This Est: \$0.00 Total: \$0.00
09099-4213-04	0100	0050	209-09.01	BAG	SANDBAGS	Bid: 50.000 This Est: 0.000 Total: 25.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$125.00
09099-4213-04	0100	0060	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
09099-4213-04	0100	0070	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
09099-4213-04	0100	0080	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 70.000 This Est: 0.000 Total: 217.300	Unit Price: \$50.00 This Est: \$0.00 Total: \$10,865.00
09099-4213-04	0100	0090	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 240.000 This Est: 0.000 Total: 464.750	Unit Price: \$50.00 This Est: \$0.00 Total: \$23,237.50
09099-4213-04	0100	0100	607-60.14	L.F.	42" STEEL PIPE CULVERT (JACK-IN-PLACE)	Bid: 400.000 This Est: 0.000 Total: 400.000	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$460,000.00

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09099-4213-04	0100	0110	611-07.66	EACH	42IN ENDWALL (CROSS DRAIN) 3:1	Bid: 2.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$20,000.00
09099-4213-04	0100	0120	621-05.02	LS	TEMPORARY SHORING	Bid: 1.000	Unit Price: \$12,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$12,000.00
09099-4213-04	0100	0130	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 235.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,664.710	Total: \$124,853.25
09099-4213-04	0100	9501	712-01	LS	TRAFFIC CONTROL	Bid: 0.000	Unit Price: \$1,300.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,300.00
09099-4213-04	0100	9500	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 0.000	Unit Price: \$7.46
						This Est: 0.000	This Est: \$0.00
						Total: 288.000	Total: \$2,148.48
09099-4213-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$50,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$50,000.00
09099-4213-04	0100	0150	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 505.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 165.000	Total: \$825.00

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09099-4213-04	0100	0160	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
09099-4213-04	0100	0170	803-01	S.Y.	SODDING (NEW SOD)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00