

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



Contract:CNT091 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/20/2019 to 09/21/2019

<p>Contractor: Chase Reline, Inc. Contractor's Address: PO Box 21428 Chattanooga, TN 37424</p> <p>Contract Location: The sliplining of culverts at various locations on I-40 betw</p> <p>Counties: COCKE</p> <p>Project(s) 15100-4102-04</p>	<p>Allowed: 136.0 Days Charged: 120.0 Days Elapsed Calendar Days: 120.0 Days Percent Time: 88.24 % Percent Complete(\$): 113.04 % Percent Behind: --- %</p> <p>Dates Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 05/02/2019 Date Notice to Proceed: 05/23/2019 Work Began: 06/17/2019 To Be Completed: 10/05/2019 Substantial Work Complete: 09/19/2019 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$438,681.00	\$438,681.00	\$0.00	Current Contract:	\$482,116.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$438,681.00	\$438,681.00	\$0.00	Original Contract:	\$389,850.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$438,681.00	\$438,681.00	0.00		

Print Date: 01/09/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
15100-4102-04	100.00	N/A	0.00	The sliplining of culverts at various locations on I-40 betw

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
15100-4102-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	0020	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	0030	607-65.71	L.F.	60" MINIMUM ID PIPE TO SLIP LINE 72" PIPE	Bid: 151.000 This Est: 0.000 Total: 249.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$224,100.00
15100-4102-04	0700	0040	607-65.89	L.F.	10.75" OD PIPE TO SLIP LINE 12" PIPE	Bid: 51.000 This Est: 0.000 Total: 55.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$11,000.00

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15100-4102-04	0700	0050	607-65.90	L.F.	12.75" OD PIPE TO SLIP LINE 16" PIPE	Bid:	260.000	Unit Price:	\$265.00
						This Est:	0.000	This Est:	\$0.00
						Total:	231.000	Total:	\$61,215.00
15100-4102-04	0700	0060	607-65.91	L.F.	16" OD PIPE TO SLIP LINE 18" PIPE	Bid:	101.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	217.000	Total:	\$65,100.00
15100-4102-04	0700	0070	607-65.92	L.F.	20" OD PIPE TO SLIP LINE 24" PIPE	Bid:	106.000	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15100-4102-04	0700	0080	607-66.01	EACH	PORTLAND CEMENT 94 LB BAG	Bid:	100.000	Unit Price:	\$70.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15100-4102-04	0700	9500	706-02.01	L.F.	GUARDRAIL REMOVED AND RESET	Bid:	0.000	Unit Price:	\$90.64
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$2,266.00
15100-4102-04	0700	0090	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	50.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
15100-4102-04	0700	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$40,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$40,000.00

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15100-4102-04	0700	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
15100-4102-04	0700	0120	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	0130	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$157.50 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	0140	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	9001	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
15100-4102-04	0700	0150	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$0.00