

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



Contract:CNT132 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/23/2019 to 11/30/2020

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The emergency slide repair on S.R. 66 at log mile 24.00.</p> <p>Counties: HAWKINS</p> <p>Project(s) 37006-4242-04</p>	<p>Time</p> <p>Allowed: 294.0 Days Charged: 293.0 Days Elapsed Calendar Days: 293.0 Days Percent Time: 99.66 % Percent Complete(\$): 83.54 % Percent Behind: 16.12 %</p> <p>Dates</p> <p>Let: 03/01/2019 Awarded: 03/01/2019 Contract Executed: 03/01/2019 Date Notice to Proceed: 03/05/2019 Work Began: 03/05/2019 To Be Completed: 12/23/2019 Substantial Work Complete: 12/22/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$14,366,441.40	\$14,366,223.10	\$218.30	Current Contract:	\$17,045,380.02
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$14,366,441.40	\$14,366,223.10	\$218.30	Original Contract:	\$15,184,562.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$14,366,441.40	\$14,366,223.10	218.30		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
37006-4242-04	100.00	N/A	218.30	The emergency slide repair on S.R. 66 at log mile 24.00

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37006-4242-04	0100	9501	104-03.40	TON	ADDITIONAL WORK (DESCRIPTION)/Removal/Deposit c APM	Bid: 0.000	Unit Price: \$45.30
						This Est: 0.000	This Est: \$0.00
						Total: 66,848.770	Total: \$3,028,249.28
37006-4242-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$32,296.70
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$32,296.70
37006-4242-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
37006-4242-04	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: 7,735.710	Adj Total: 7,735.71
37006-4242-04	0100	9014	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
37006-4242-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$128,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$128,000.00

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37006-4242-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	59,899.000	Unit Price:	\$16.15
						This Est:	0.000	This Est:	\$0.00
						Total:	42,159.240	Total:	\$680,871.73
37006-4242-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$24.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37006-4242-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid:	151,622.000	Unit Price:	\$44.00
						This Est:	0.000	This Est:	\$0.00
						Total:	131,420.300	Total:	\$5,782,493.20
37006-4242-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$24.23
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37006-4242-04	0100	0050	203-06	M.G.	WATER	Bid:	248.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37006-4242-04	0100	0060	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	10.000	Unit Price:	\$187.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37006-4242-04	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	109.000	Unit Price:	\$48.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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37006-4242-04	0100	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,405.000 This Est: 0.000 Total: 391.000	Unit Price: \$4.60 This Est: \$0.00 Total: \$1,798.60
37006-4242-04	0100	0090	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 1,065.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.15 This Est: \$0.00 Total: \$0.00
37006-4242-04	0100	0100	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$930.00 This Est: \$0.00 Total: \$0.00
37006-4242-04	0100	9502	209-20.04	S.Y.	POLYETHYLENE SHEETING (10 MIL.)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.59 This Est: \$0.00 Total: \$0.00
37006-4242-04	0100	0110	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 6,449.000 This Est: -43.660 Total: 3,278.420	Unit Price: \$43.00 This Est: \$-1,877.38 Total: \$140,972.06
37006-4242-04	0100	0120	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 3,324.000 This Est: 43.660 Total: 4,528.310	Unit Price: \$48.00 This Est: \$2,095.68 Total: \$217,358.88
37006-4242-04	0100	0130	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 196.000 This Est: 0.000 Total: 1,268.920	Unit Price: \$148.00 This Est: \$0.00 Total: \$187,800.16

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37006-4242-04	0100	9008	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
	0100	9008	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -3,285.370	Adj Total: -3,285.37	
37006-4242-04	0100	9009	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
	0100	9009	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 431.300	Adj Total: 431.30	
37006-4242-04	0100	9010	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
37006-4242-04	0100	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 2.440	Unit Price: \$275.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
37006-4242-04	0100	0150	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 4.000	Unit Price: \$1,050.00
						This Est: 0.000	This Est: \$0.00
						Total: 17.630	Total: \$18,511.50
37006-4242-04	0100	9006	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
37006-4242-04	0100	9007	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
37006-4242-04	0100	0160	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	594.000	Unit Price:	\$139.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,771.770	Total:	\$246,276.03
37006-4242-04	0100	9002	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	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	915.980	Adj Total:	915.98
37006-4242-04	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
37006-4242-04	0100	9004	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	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,054.500	Adj Total:	1,054.50
37006-4242-04	0100	9005	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
37006-4242-04	0100	0170	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 1.100	Unit Price: \$11,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.160	Total: \$13,456.00
37006-4242-04	0100	0180	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,212.000	Unit Price: \$3.85
						This Est: 0.000	This Est: \$0.00
						Total: 8,456.330	Total: \$32,556.87
37006-4242-04	0100	0190	622-01.06	S.F.	SHOTCRETE 12 IN THICKNESS	Bid: 15,000.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 10,160.000	Total: \$508,000.00
37006-4242-04	0100	0200	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 650.000	Unit Price: \$20.50
						This Est: 0.000	This Est: \$0.00
						Total: 300.000	Total: \$6,150.00
37006-4242-04	0100	0210	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 4,260.000	Unit Price: \$25.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
37006-4242-04	0100	9011	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: \$30.75
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
37006-4242-04	0100	0220	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000	Unit Price: \$1,360.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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37006-4242-04	0100	0230	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,910.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.55 This Est: \$0.00 Total: \$0.00
37006-4242-04	0100	0240	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,010.00 This Est: \$0.00 Total: \$12,040.00
37006-4242-04	0100	9503	707-08.02	EACH	GATE (DESCRIPTION)/Metal Bar	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,593.12 This Est: \$0.00 Total: \$3,186.24
37006-4242-04	0100	0250	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 460.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.70 This Est: \$0.00 Total: \$0.00
37006-4242-04	0100	0260	707-10.06	S.Y.	ROCKFALL DRAPE (TYPE II)	Bid: 4,250.000 This Est: 0.000 Total: 2,098.220	Unit Price: \$123.00 This Est: \$0.00 Total: \$258,081.06
37006-4242-04	0100	0270	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 124.000 This Est: 0.000 Total: 880.510	Unit Price: \$70.50 This Est: \$0.00 Total: \$62,075.96
37006-4242-04	0100	0280	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
37006-4242-04	0100	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 100.000 This Est: 0.000 Total: 40.000	Unit Price: \$71.50 This Est: \$0.00 Total: \$2,860.00

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37006-4242-04	0100	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$1,050.00
37006-4242-04	0100	0310	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 25.000 This Est: 0.000 Total: 32.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,120.00
37006-4242-04	0100	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 669.400 This Est: 0.000 Total: 497.580	Unit Price: \$11.00 This Est: \$0.00 Total: \$5,473.38
37006-4242-04	0100	0330	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 72.000 This Est: 0.000 Total: 128.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$896.00
37006-4242-04	0100	0340	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 46.000 This Est: 0.000 Total: 60.000	Unit Price: \$54.50 This Est: \$0.00 Total: \$3,270.00
37006-4242-04	0100	0350	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 2.800 This Est: 0.000 Total: 7.675	Unit Price: \$3,520.00 This Est: \$0.00 Total: \$27,016.00
37006-4242-04	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$725,000.00 This Est: \$0.00 Total: \$725,000.00

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37006-4242-04	0100	0370	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 3,037.000 This Est: 0.000 Total: 298.330	Unit Price: \$8.30 This Est: \$0.00 Total: \$2,476.14
37006-4242-04	0100	0380	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN	Bid: 2,260.000 This Est: 0.000 Total: 1,757.500	Unit Price: \$4.60 This Est: \$0.00 Total: \$8,084.50
37006-4242-04	0100	0390	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 226.000 This Est: 0.000 Total: 76.040	Unit Price: \$38.00 This Est: \$0.00 Total: \$2,889.52
37006-4242-04	0100	0400	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid: 5.000 This Est: 0.000 Total: 30.400	Unit Price: \$136.00 This Est: \$0.00 Total: \$4,134.40
37006-4242-04	0100	0410	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
37006-4242-04	0100	0420	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: \$43.50 This Est: \$0.00 Total: \$0.00
37006-4242-04	0100	9012	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.80 This Est: \$0.00 Total: \$0.00

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37006-4242-04	0100	0430	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 110,000.000	Unit Price: \$41.00
						This Est: 0.000	This Est: \$0.00
						Total: 53,174.270	Total: \$2,180,145.07
37006-4242-04	0100	0440	805-12.03	S.Y.	EROSION CONTROL BLANKET (TYPE III)	Bid: 100.000	Unit Price: \$1.65
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00