

Print Date: 08/27/2021  
 JJ04221

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



**Contract:**CNT198    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/1/2020    **to** 07/19/2021

<p><b>Contractor:</b> Sessions Paving Company  <b>Contractor's Address:</b> PO Box 90266          Nashville, TN 37209</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on S.R. 76 from near S</p> <p><b>Counties:</b> MONTGOMERY</p> <p><b>Project(s)</b> 63018-3216-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 322.0 Days  <b>Charged:</b> 280.0 Days  <b>Elapsed Calendar Days:</b> 280.0 Days  <b>Percent Time:</b> 86.96 %  <b>Percent Complete(\$):</b> 104.68 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/04/2019  <b>Awarded:</b> 10/14/2019  <b>Contract Executed:</b> 10/24/2019  <b>Date Notice to Proceed:</b> 11/14/2019  <b>Work Began:</b> 04/20/2020  <b>To Be Completed:</b> 09/30/2020  <b>Substantial Work Complete:</b> 08/19/2020  <b>Accepted:</b> 12/16/2020</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$168,751.67	\$167,906.91	\$844.76	<b>Current Contract:</b>	\$161,446.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$168,751.67	\$167,906.91	\$844.76	<b>Original Contract:</b>	\$161,446.20
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$168,751.67	\$167,906.91	844.76		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63018-3216-94	100.00	HSIP-76(94)	844.76	The miscellaneous safety improvements on S.R. 76 from near S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
63018-3216-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$8,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$8,000.00
63018-3216-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
63018-3216-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$16,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$16,500.00
63018-3216-94	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b>	533.000	<b>Unit Price:</b>	\$8.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	570.000	<b>Total:</b>	\$4,845.00
63018-3216-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b>	250.000	<b>Unit Price:</b>	\$36.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	250.000	<b>Total:</b>	\$9,000.00
63018-3216-94	0100	9005	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$54.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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63018-3216-94	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 218.000 <b>This Est:</b> 0.000 <b>Total:</b> 88.690	<b>Unit Price:</b> \$80.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,095.20
63018-3216-94	0100	9006	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$54.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 556.210	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,023.56
63018-3216-94	0100	0070	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	<b>Bid:</b> 78.000 <b>This Est:</b> 0.000 <b>Total:</b> 74.320	<b>Unit Price:</b> \$246.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,282.72
63018-3216-94	0100	0080	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 44.000 <b>This Est:</b> 0.000 <b>Total:</b> 86.560	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,640.00
63018-3216-94	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 69.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 69.00

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63018-3216-94	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	0090	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	0100	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.240	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$612.00
63018-3216-94	0100	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	9003	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	0120	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	0130	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 59.940	<b>Unit Price:</b> \$275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,483.50

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63018-3216-94	0100	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 39.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 39.00
63018-3216-94	0100	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	0140	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,000.00
63018-3216-94	0100	0150	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 762.000 <b>This Est:</b> 24.000 <b>Total:</b> 768.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$132.00 <b>Total:</b> \$4,224.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63018-3216-94	0100	0160	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 293.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63018-3216-94	0100	0170	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 1,182.000 <b>This Est:</b> 107.200 <b>Total:</b> 1,819.900	<b>Unit Price:</b> \$3.30 <b>This Est:</b> \$353.76 <b>Total:</b> \$6,005.67
63018-3216-94	0100	0180	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 498.000 <b>This Est:</b> 24.000 <b>Total:</b> 558.760	<b>Unit Price:</b> \$14.50 <b>This Est:</b> \$348.00 <b>Total:</b> \$8,102.02
63018-3216-94	0100	0190	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 23.000 <b>This Est:</b> 1.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$11.00 <b>This Est:</b> \$11.00 <b>Total:</b> \$220.00
63018-3216-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 331.000 <b>This Est:</b> 0.000 <b>Total:</b> 273.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,276.00
63018-3216-94	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
63018-3216-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.240 <b>This Est:</b> 0.000 <b>Total:</b> 0.150	<b>Unit Price:</b> \$2,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$360.00

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63018-3216-94	0100	0230	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 180.000	<b>Unit Price:</b> \$3.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 58.000	<b>Total:</b> \$174.00
63018-3216-94	0100	0240	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$7,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$7,500.00
63018-3216-94	0100	0250	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$150.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
63018-3216-94	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$67.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
63018-3216-94	0100	0260	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
63018-3216-94	0100	9012	801-06	UNIT	MULCH	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$90.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00