

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



Contract:CNT231 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/2/2019 to 09/02/2019

<p>Contractor: Thomas Brothers Construction Company, Inc. Contractor's Address: 7849 Dayton Pike Hixson, TN 37343</p> <p>Contract Location: The emergency slope stabilization on S.R. 153 near L.M. 7.10</p> <p>Counties: HAMILTON</p> <p>Project(s) 33052-4256-04</p>	<p>Allowed: 45.0 Days Charged: 45.0 Days Elapsed Calendar Days: 45.0 Days Percent Time: 100.00 % Percent Complete(\$): 109.48 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/15/2019 Contract Executed: 05/29/2019 Date Notice to Proceed: 06/17/2019 Work Began: 06/17/2019 To Be Completed: 07/31/2019 Substantial Work Complete: 08/10/2019 Accepted: 08/02/2019</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$669,546.63	\$675,052.99	\$-5,506.36	Current Contract:	\$633,437.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$669,546.63	\$675,052.99	\$-5,506.36	Original Contract:	\$616,743.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$669,546.63	\$675,052.99	-5,506.36		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33052-4256-04	100.00	NH-153(15)	-5,506.36	The emergency slope stabilization on S.R. 153 near L.M. 7.10

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33052-4256-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$19,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$19,000.00
33052-4256-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33052-4256-04	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33052-4256-04	0100	9011	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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-365.730	Adj This Est	-365.73
						Adj Total:	-365.730	Adj Total:	-365.73
33052-4256-04	0100	9012	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	270.820	Adj This Est	270.82
						Adj Total:	270.820	Adj Total:	270.82

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33052-4256-04	0100	9500	201-01	LS	CLEARING AND GRUBBING	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,694.00 This Est: \$0.00 Total: \$16,694.00
33052-4256-04	0100	0020	202-08.15	L.F.	REMOVAL OF CURB AND GUTTEF (DESCRIPTION)/(RT SIDE STA.10+50.00 TO STA.12+03.66)	Bid: 165.000 This Est: 0.000 Total: 145.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,450.00
33052-4256-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 2,989.000 This Est: 0.000 Total: 1,657.330	Unit Price: \$42.00 This Est: \$0.00 Total: \$69,607.86
33052-4256-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$63.00 This Est: \$0.00 Total: \$0.00
33052-4256-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADEL SOLID ROCK)	Bid: 3,728.000 This Est: 0.000 Total: 3,739.390	Unit Price: \$49.00 This Est: \$0.00 Total: \$183,230.11
33052-4256-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$63.00 This Est: \$0.00 Total: \$0.00
33052-4256-04	0100	0050	203-06	M.G.	WATER	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00

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33052-4256-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
33052-4256-04	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 436.000 This Est: 0.000 Total: 330.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,310.00
33052-4256-04	0100	0080	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 240.000 This Est: 0.000 Total: 337.450	Unit Price: \$50.00 This Est: \$0.00 Total: \$16,872.50
33052-4256-04	0100	0090	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 69.000 This Est: 0.000 Total: 70.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$21,000.00
33052-4256-04	0100	0100	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 44.000 This Est: 0.000 Total: 45.490	Unit Price: \$400.00 This Est: \$0.00 Total: \$18,196.00
33052-4256-04	0100	9008	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: -2,774.080 Total: -2,774.080	Unit Price: \$1.00 This Est: \$-2,774.08 Total: \$-2,774.08
	0100	9008	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -940.870	Adj This Est 0.00 Adj Total: -940.87

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33052-4256-04	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: 84.000	Adj This Est 0.00 Adj Total: 84.00
33052-4256-04	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
33052-4256-04	0100	0110	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
33052-4256-04	0100	0120	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
33052-4256-04	0100	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.430	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$430.00
33052-4256-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4256-04	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
33052-4256-04	0100	0140	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 200.000 This Est: 0.000 Total: 195.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,950.00
33052-4256-04	0100	0150	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 36.000 This Est: 0.000 Total: 81.770	Unit Price: \$675.00 This Est: \$0.00 Total: \$55,194.75
33052-4256-04	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: -2,637.370 Total: -2,637.370	Unit Price: \$1.00 This Est: \$-2,637.37 Total: \$-2,637.37
	0100	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -245.860	Adj This Est 0.00 Adj Total: -245.86
33052-4256-04	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
33052-4256-04	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: 76.500	Adj This Est 0.00 Adj Total: 76.50

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33052-4256-04	0100	9005	411-05.41	DOLL	HYDRATED 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
33052-4256-04	0100	0160	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 78.000 This Est: 0.000 Total: 551.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$66,120.00
33052-4256-04	0100	0170	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 16.000 This Est: 0.000 Total: 11.060	Unit Price: \$500.00 This Est: \$0.00 Total: \$5,530.00
33052-4256-04	0100	0180	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 263.000 This Est: 0.000 Total: 475.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$9,500.00
33052-4256-04	0100	0190	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
33052-4256-04	0100	0200	706-01	L.F.	GUARDRAIL REMOVED	Bid: 263.000 This Est: 0.000 Total: 263.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$526.00
33052-4256-04	0100	0210	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33052-4256-04	0100	0220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 373.000 This Est: 0.000 Total: 380.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$22,800.00
33052-4256-04	0100	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$320.00
33052-4256-04	0100	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 145.000 This Est: 0.000 Total: 224.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,568.00
33052-4256-04	0100	0250	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 16.000 This Est: 0.000 Total: 24.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$600.00
33052-4256-04	0100	0260	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 19.000 This Est: 0.000 Total: 22.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$330.00
33052-4256-04	0100	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$12,000.00
33052-4256-04	0100	0280	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 267.000 This Est: 0.000 Total: 407.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$8,954.00

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33052-4256-04	0100	0290	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 267.000 This Est: 0.000 Total: 407.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$11,396.00
33052-4256-04	0100	0300	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.336	Unit Price: \$60,000.00 This Est: \$0.00 Total: \$20,160.00
33052-4256-04	0100	0310	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$48,000.00 This Est: \$0.00 Total: \$48,000.00
33052-4256-04	0100	0320	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 1,100.000 This Est: 0.000 Total: 1,105.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$8,840.00
33052-4256-04	0100	0330	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 263.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
33052-4256-04	0100	0340	801-02.08	UNIT	TEMPORARY SEEDING (WITHOUT MULCH)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$700.00
33052-4256-04	0100	0350	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

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33052-4256-04	0100	0360	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid: 381.000 This Est: 0.000 Total: 360.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,800.00