

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



Contract:CNT236 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/21/2019 to 12/04/2019

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: P O Box 1628 Elizabethton, TN 37644</p> <p>Contract Location: The emergency slope stabilization on U.S. 19W (S.R. 36, Spiv</p> <p>Counties: UNICOI</p> <p>Project(s) 86001-4222-04</p>	<p>Time</p> <p>Allowed: 82.0 Days Charged: 78.0 Days Elapsed Calendar Days: 78.0 Days Percent Time: 95.12 % Percent Complete(\$): 100.40 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/15/2019 Contract Executed: 05/21/2019 Date Notice to Proceed: 06/11/2019 Work Began: 07/15/2019 To Be Completed: 08/31/2019 Substantial Work Complete: 08/27/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$514,491.75	\$514,491.75	\$0.00	Current Contract:	\$512,764.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$514,491.75	\$514,491.75	\$0.00	Original Contract:	\$492,035.20
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$514,491.75	\$514,491.75	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
86001-4222-04	100.00	STP-36(67)	0.00	The emergency slope stabilization on U.S. 19W (S.R. 36, Spiv

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86001-4222-04	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Anchor Testing	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,728.90 This Est: \$0.00 Total: \$20,728.90
86001-4222-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,530.00 This Est: \$0.00 Total: \$8,530.00
86001-4222-04	0100	9004	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
86001-4222-04	0100	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
86001-4222-04	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
86001-4222-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,800.00 This Est: \$0.00 Total: \$12,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86001-4222-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 207.000 This Est: 0.000 Total: 274.070	Unit Price: \$72.50 This Est: \$0.00 Total: \$19,870.08
86001-4222-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$108.75 This Est: \$0.00 Total: \$0.00
86001-4222-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$108.75 This Est: \$0.00 Total: \$0.00
86001-4222-04	0100	0040	203-06	M.G.	WATER	Bid: 10.000 This Est: 0.000 Total: 5.000	Unit Price: \$6.90 This Est: \$0.00 Total: \$34.50
86001-4222-04	0100	0050	203-11	S.Y.	SCALING AND TRIMMING	Bid: 580.000 This Est: 0.000 Total: 888.330	Unit Price: \$57.00 This Est: \$0.00 Total: \$50,634.81
86001-4222-04	0100	0060	203-40.03	L.F.	ROCK ANCHORS (DESCRIPTION) (UNTENSIONED ROCK DOWELL)	Bid: 610.000 This Est: 0.000 Total: 665.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$129,675.00
86001-4222-04	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$0.00

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86001-4222-04	0100	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$637.50
86001-4222-04	0100	0090	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 420.000 This Est: 0.000 Total: 240.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$27,600.00
86001-4222-04	0100	0100	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$324.00 This Est: \$0.00 Total: \$972.00
86001-4222-04	0100	0110	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$73.50 This Est: \$0.00 Total: \$0.00
86001-4222-04	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$7,500.00
86001-4222-04	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$1,600.00
86001-4222-04	0100	0140	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$625.00

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86001-4222-04	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 452.000 This Est: 0.000 Total: 555.710	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,445.68
86001-4222-04	0100	0160	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$360.00
86001-4222-04	0100	0170	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,580.00 This Est: \$0.00 Total: \$10,320.00
86001-4222-04	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$34,268.00 This Est: \$0.00 Total: \$0.00
86001-4222-04	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$82,223.00 This Est: \$0.00 Total: \$82,223.00
86001-4222-04	0100	0200	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.10 This Est: \$0.00 Total: \$0.00
86001-4222-04	0100	0210	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 230.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.70 This Est: \$0.00 Total: \$0.00

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86001-4222-04	0100	0220	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 2,600.000 This Est: 0.000 Total: 2,639.520	Unit Price: \$51.50 This Est: \$0.00 Total: \$135,935.28