

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNT266 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/28/2019 to 08/29/2019

<p>Contractor: Charles Blalock & Sons, Inc. Contractor's Address: PO Box 4750 Sevierville, TN 37864-4750</p> <p>Contract Location: The emergency slope stabilization on S.R. 363 (Indian Creek)</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45028-4210-04</p>	<p>Time</p> <p>Allowed: 116.0 Days Charged: 21.0 Days Elapsed Calendar Days: 21.0 Days Percent Time: 18.10 % Percent Complete(\$): 1.87 % Percent Behind: 16.23 %</p> <p>Dates</p> <p>Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/17/2019 Date Notice to Proceed: 08/07/2019 Work Began: 08/27/2019 To Be Completed: 11/30/2019 Substantial Work Complete: 08/27/2019 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$18,969.00	\$18,969.00	\$0.00	Current Contract:	\$1,085,938.71
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$18,969.00	\$18,969.00	\$0.00	Original Contract:	\$1,066,969.71
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$18,969.00	\$18,969.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45028-4210-04	100.00	STP-363(3)	0.00	The emergency slope stabilization on S.R. 363 (Indian Creek)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45028-4210-04	0100	9014	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/Con pensation for Bond, Waste permit, and Survey	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,969.00 This Est: \$0.00 Total: \$18,969.00
45028-4210-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$28,000.02 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	9011	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
45028-4210-04	0100	9012	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
45028-4210-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$69,639.32 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
45028-4210-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 11,175.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 24,785.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: \$74.12 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0060	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$540.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,160.00 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
45028-4210-04	0100	0080	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 401.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0090	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 1,236.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0100	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0110	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 39.000 This Est: 0.000 Total: 0.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	9008	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	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
45028-4210-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45028-4210-04	0100	0120	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	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
45028-4210-04	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
45028-4210-04	0100	0140	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 88.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	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

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45028-4210-04	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
45028-4210-04	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
45028-4210-04	0100	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 980.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0160	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 115.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.06 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0170	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL3 (LONG POST)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.95 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0180	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$702.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0190	706-01	L.F.	GUARDRAIL REMOVED	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.08 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
45028-4210-04	0100	0200	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$59.40 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0210	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$508.41 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0220	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0230	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 691.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0250	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 44.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0260	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$108.00 This Est: \$0.00 Total: \$0.00

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45028-4210-04	0100	0270	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,210.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0290	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,024.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$52,500.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0310	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,076.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.59 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0320	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$162.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0330	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$297.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/17/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45028-4210-04	0100	0340	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$86.40 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0350	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$324.00 This Est: \$0.00 Total: \$0.00
45028-4210-04	0100	0360	805-01.03	S.Y.	TURF REINFORCEMENT MAT (CLASS III)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$37.80 This Est: \$0.00 Total: \$0.00