

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



Contract:CNT351 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/15/2021 to 08/10/2021

<p>Contractor: Allen Searcy Builder-Contractor, Inc. Contractor's Address: 2305 W. Main Street Union City, TN 38261</p> <p>Contract Location: The construction of the Great River Road Visitors Center at</p> <p>Counties: LAKE</p> <p>Project(s) 48945-3618-94</p>	<p>Allowed: 393.0 Days Charged: 393.0 Days Elapsed Calendar Days: 393.0 Days Percent Time: 100.00 % Percent Complete(\$): 102.73 % Percent Behind: --- %</p> <p>Dates Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/25/2019 Date Notice to Proceed: 11/15/2019 Work Began: 01/06/2020 To Be Completed: 12/11/2020 Substantial Work Complete: 12/11/2020 Accepted: 12/11/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,094,485.32	\$1,094,485.32	\$0.00	Current Contract:	\$1,066,709.39
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,094,485.32	\$1,094,485.32	\$0.00	Original Contract:	\$1,023,043.54
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-974.00	\$-974.00	\$0.00		
Payment Due:	\$1,093,511.32	\$1,093,511.32	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
48945-3618-94	100.00	SB/STP-EN-12TN(2)	0.00	The construction of the Great River Road Visitors Center at

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3618-94	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Foundation Modification	Bid: 0.000	Unit Price: \$13,931.04
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$13,931.04
48945-3618-94	0100	9501	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Handicap Rail	Bid: 0.000	Unit Price: \$8,057.65
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8,057.65
48945-3618-94	0100	9502	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/Electrical Utility Service Modification	Bid: 0.000	Unit Price: \$9,105.45
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$9,105.45
48945-3618-94	0100	9503	104-03.03	LS	ADDITIONAL WORK (DESCRIPTION)/Conduit Trenching	Bid: 0.000	Unit Price: \$4,467.75
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,467.75
48945-3618-94	0100	9504	104-03.04	LS	ADDITIONAL WORK (DESCRIPTION)/Electrical Modifications	Bid: 0.000	Unit Price: \$8,103.96
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8,103.96
48945-3618-94	0100	0010	105-01.50	LS	CONSTRUCTION LAYOUT	Bid: 1.000	Unit Price: \$2,983.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,983.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3618-94	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
48945-3618-94	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -284.750	Adj This Est 0.00 Adj Total: -284.75
48945-3618-94	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -947.800	Adj This Est 0.00 Adj Total: -947.80
48945-3618-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,579.98 This Est: \$0.00 Total: \$3,579.98
48945-3618-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 807.000 This Est: 0.000 Total: 769.340	Unit Price: \$11.93 This Est: \$0.00 Total: \$9,180.53
48945-3618-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.90 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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48945-3618-94	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.90 This Est: \$0.00 Total: \$0.00
48945-3618-94	0100	0040	203-06	M.G.	WATER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$9.55 This Est: \$0.00 Total: \$0.00
48945-3618-94	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 61.000 This Est: 0.000 Total: 71.760	Unit Price: \$32.32 This Est: \$0.00 Total: \$2,319.28
48945-3618-94	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.55 This Est: \$0.00 Total: \$0.00
48945-3618-94	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 470.000 This Est: 0.000 Total: 356.000	Unit Price: \$5.97 This Est: \$0.00 Total: \$2,125.32
48945-3618-94	0100	0080	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$775.67 This Est: \$0.00 Total: \$775.67
48945-3618-94	0100	0090	209-09.41	EACH	CURB INLET PROTECTION (TYPE 2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$775.67 This Est: \$0.00 Total: \$775.67

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
48945-3618-94	0100	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	580.000	Unit Price:	\$57.33
						This Est:	0.000	This Est:	\$0.00
						Total:	1,138.240	Total:	\$65,255.30
48945-3618-94	0100	0110	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	117.000	Unit Price:	\$193.51
						This Est:	0.000	This Est:	\$0.00
						Total:	124.300	Total:	\$24,053.29
48945-3618-94	0100	9000	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
48945-3618-94	0100	9001	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	75.000	Adj Total:	75.00
48945-3618-94	0100	9002	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
48945-3618-94	0100	0120	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.500	Unit Price:	\$238.84
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3618-94	0100	0130	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 5.200 This Est: 0.000 Total: 0.000	Unit Price: \$238.84 This Est: \$0.00 Total: \$0.00
48945-3618-94	0100	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.400 This Est: 0.000 Total: 0.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$0.00
48945-3618-94	0100	9003	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
48945-3618-94	0100	9004	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
48945-3618-94	0100	0150	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 1,365.000 This Est: 0.000 Total: 211.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$949.50
48945-3618-94	0100	0160	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 69.000 This Est: 0.000 Total: 80.000	Unit Price: \$236.52 This Est: \$0.00 Total: \$18,921.60
48945-3618-94	0100	9005	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
	0100	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 33.730	Adj This Est 0.00 Adj Total: 33.73

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3618-94	0100	9006	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
48945-3618-94	0100	9007	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	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 73.500	Adj This Est 0.00 Adj Total: 73.50
48945-3618-94	0100	9008	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
48945-3618-94	0100	0170	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8.000 This Est: 0.000 Total: 171.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$5,130.00
48945-3618-94	0100	0180	680-02.01	EACH	BUILDING (DESCRIPTION)/ (ARCHITECTURAL BASE BID)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$605,273.00 This Est: \$0.00 Total: \$605,273.00
48945-3618-94	0100	0190	680-02.02	EACH	BUILDING (DESCRIPTION)/(HVAC PLUMBING, AND ELECTRICAL)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$229,225.00 This Est: \$0.00 Total: \$229,225.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3618-94	0100	0200	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 2,529.000 This Est: 0.000 Total: 2,534.420	Unit Price: \$7.48 This Est: \$0.00 Total: \$18,957.46
48945-3618-94	0100	0210	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 316.000 This Est: 0.000 Total: 380.360	Unit Price: \$13.58 This Est: \$0.00 Total: \$5,165.29
48945-3618-94	0100	0220	702-01	C.Y.	CONCRETE CURB	Bid: 7.500 This Est: 0.000 Total: 8.970	Unit Price: \$806.53 This Est: \$0.00 Total: \$7,234.57
48945-3618-94	0100	0230	702-01.01	L.F.	EXTRUDED SLOPING CURB	Bid: 104.000 This Est: 0.000 Total: 204.900	Unit Price: \$13.98 This Est: \$0.00 Total: \$2,864.50
48945-3618-94	0100	0240	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 1,000.000 This Est: 0.000 Total: 1,000.000	Unit Price: \$6.57 This Est: \$0.00 Total: \$6,570.00
48945-3618-94	0100	0250	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 75.000 This Est: 0.000 Total: 20.100	Unit Price: \$57.00 This Est: \$0.00 Total: \$1,145.70
48945-3618-94	0100	0260	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,195.00 This Est: \$0.00 Total: \$1,195.00

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3618-94	0100	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$31.04 This Est: \$0.00 Total: \$776.00
48945-3618-94	0100	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 34.000 This Est: 0.000 Total: 30.000	Unit Price: \$0.92 This Est: \$0.00 Total: \$27.60
48945-3618-94	0100	0290	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$105.00
48945-3618-94	0100	0300	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 32.000 This Est: 0.000 Total: 40.000	Unit Price: \$13.13 This Est: \$0.00 Total: \$525.20
48945-3618-94	0100	0310	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
48945-3618-94	0100	0320	713-16.20	EACH	SIGNS (DESCRIPTION)/(D9-6 HANDICAP SIGN)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$233.00 This Est: \$0.00 Total: \$699.00
	0100	0320	ADJUSTMENT		Material Discrepancy Payment Adjust	Adj This Est 0.000 Adj Total: -3.000	Adj This Est 0.00 Adj Total: -699.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3618-94	0100	0330	713-16.21	EACH	SIGNS (DESCRIPTION)/(D9-6 HANDICAP SIGN WITH D9-6P VAN ACCES	Bid: 1.000	Unit Price: \$275.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$275.00
	0100	0330	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -1.000	Adj Total: -275.00	
48945-3618-94	0100	0340	714-03.01	L.F.	DIRECT BURIAL CONDUIT (2" PVC SCHEDULE 40)	Bid: 400.000	Unit Price: \$6.14
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
48945-3618-94	0100	0350	714-03.02	L.F.	DIRECT BURIAL CONDUIT (3" PVC SCHEDULE 40)	Bid: 400.000	Unit Price: \$7.02
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
48945-3618-94	0100	0360	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000	Unit Price: \$478.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$478.00
48945-3618-94	0100	0370	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000	Unit Price: \$239.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$956.00
48945-3618-94	0100	0380	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 4.000	Unit Price: \$239.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$956.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48945-3618-94	0100	0390	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 0.120 This Est: 0.000 Total: 0.130	Unit Price: \$21,500.00 This Est: \$0.00 Total: \$2,795.00
48945-3618-94	0100	0400	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.58 This Est: \$0.00 Total: \$0.00
48945-3618-94	0100	0410	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,273.00 This Est: \$0.00 Total: \$10,273.00
48945-3618-94	0100	0420	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 130.000 This Est: 0.000 Total: 100.000	Unit Price: \$9.55 This Est: \$0.00 Total: \$955.00
48945-3618-94	0100	0430	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$5.97 This Est: \$0.00 Total: \$597.00
48945-3618-94	0100	0440	795-03.02	L.F.	2IN PVC WATER LINE	Bid: 325.000 This Est: 0.000 Total: 265.000	Unit Price: \$7.14 This Est: \$0.00 Total: \$1,892.10
48945-3618-94	0100	0450	797-05.79	L.F.	__IN PVC GRAVITY SEWER 0FT-6FT DEPTH/(4IN)	Bid: 157.000 This Est: 0.000 Total: 204.000	Unit Price: \$38.19 This Est: \$0.00 Total: \$7,790.76

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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48945-3618-94	0100	0460	797-05.80	L.F.	__IN PVC GRAVITY SEWER 6FT-12FT DEPTH/(4IN)	Bid: 60.000 This Est: 0.000 Total: 31.000	Unit Price: \$44.33 This Est: \$0.00 Total: \$1,374.23
48945-3618-94	0100	0470	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
48945-3618-94	0100	0480	801-06.11	L.F.	STRAW WATTLES(SIZE)/(12IN)	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$4.18 This Est: \$0.00 Total: \$836.00
48945-3618-94	0100	0490	803-01	S.Y.	SODDING (NEW SOD)	Bid: 730.000 This Est: 0.000 Total: 1,152.300	Unit Price: \$5.97 This Est: \$0.00 Total: \$6,879.23