

Print Date: 08/27/2021
 JJ04221

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



Contract:CNV170 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/28/2021 to 06/28/2021

<p>Contractor: Kay & Kay Contracting, LLC Contractor's Address: PO Box 2478 London, KY 40743</p> <p>Contract Location: The emergency slope stabilization on S.R. 90 at L.M. 2.0.</p> <p>Counties: CAMPBELL</p> <p>Project(s) 07012-3240-04</p>	<p>Time</p> <p>Allowed: 10.0 Days Charged: 12.0 Days Elapsed Calendar Days: 12.0 Days Percent Time: 120.00 % Percent Complete(\$): 157.27 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/10/2021 Awarded: 03/10/2021 Contract Executed: 03/11/2021 Date Notice to Proceed: 03/12/2021 Work Began: 03/12/2021 To Be Completed: 03/21/2021 Substantial Work Complete: 03/23/2021 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$371,585.38	\$371,585.38	\$0.00	Current Contract:	\$245,275.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$371,585.38	\$371,585.38	\$0.00	Original Contract:	\$245,275.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$371,585.38	\$371,585.38	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
07012-3240-04	100.00	NA	0.00	The emergency slope stabilization on S.R. 90 at L.M. 2.0.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07012-3240-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$20,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$20,000.00
07012-3240-04	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
07012-3240-04	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
07012-3240-04	0100	9002	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	9002	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	154.750	Adj Total:	154.75
07012-3240-04	0100	9003	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
07012-3240-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$20,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$20,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07012-3240-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 1,160.000 This Est: 0.000 Total: 3,591.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$179,550.00
07012-3240-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0040	203-11	S.Y.	SCALING AND TRIMMING	Bid: 542.000 This Est: 0.000 Total: 560.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$36,400.00
07012-3240-04	0100	0050	209-03.23	L.F.	FILTER SOCK (24 INCH)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

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07012-3240-04	0100	0080	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0090	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 33.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
07012-3240-04	0100	0110	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 745.000 This Est: 0.000 Total: 489.500	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,937.00
07012-3240-04	0100	0130	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 100.000 This Est: 0.000 Total: 172.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$2,408.00
07012-3240-04	0100	9006	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 14,975.630	Unit Price: \$1.00 This Est: \$0.00 Total: \$14,975.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07012-3240-04	0100	0140	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0150	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0160	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0170	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
07012-3240-04	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
07012-3240-04	0100	0190	801-01.16	UNIT	BONDED FIBER MATRIX HYDROMULCH (W/PERMANENT SEED)	Bid: 2.000 This Est: 0.000 Total: 5.040	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$20,160.00