

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



Contract:CNV227 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/9/2022 **to** 04/09/2022

<p>Contractor: Baker's Construction Services, Inc. Contractor's Address: PO Box 417 Piney Flats, TN 37686</p> <p>Contract Location: The rockfall mitigation on I-81 at L.M. 19.47, L.M. 19.69 an</p> <p>Counties: SULLIVAN</p> <p>Project(s) 82001-3186-14</p>	<p>Time</p> <p>Allowed: 270.0 Days Charged: 133.0 Days Elapsed Calendar Days: 133.0 Days Percent Time: 49.26 % Percent Complete(\$): 95.66 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/18/2021 Awarded: 07/02/2021 Contract Executed: 07/14/2021 Date Notice to Proceed: 08/04/2021 Work Began: 08/11/2021 To Be Completed: 04/30/2022 Substantial Work Complete: 12/14/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,942,905.29	\$1,942,905.29	\$0.00	Current Contract:	\$2,023,277.49
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,942,905.29	\$1,942,905.29	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,942,905.29	\$1,942,905.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
82001-3186-14	100.00	NH-I-81-1(131)	0.00	The rockfall mitigation on I-81 at L.M. 19.47, L.M. 19.69 an

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
82001-3186-14	0100	9004	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
82001-3186-14	0100	9003	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
82001-3186-14	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
	0100	9002	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 852.810	Adj This Est 0.00 Adj Total: 852.81
82001-3186-14	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$135,000.00 This Est: \$0.00 Total: \$135,000.00
82001-3186-14	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 6,931.000 This Est: 0.000 Total: 4,088.000	Unit Price: \$47.00 This Est: \$0.00 Total: \$192,136.00
82001-3186-14	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$70.50 This Est: \$0.00 Total: \$0.00

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82001-3186-14	0100	9500	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)/Adding graded solid rock due to slope failure	Bid: 0.000 This Est: 0.000 Total: 1,397.230	Unit Price: \$61.74 This Est: \$0.00 Total: \$86,264.98
82001-3186-14	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$70.50 This Est: \$0.00 Total: \$0.00
82001-3186-14	0100	0030	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 521.000 This Est: 0.000 Total: 514.690	Unit Price: \$45.00 This Est: \$0.00 Total: \$23,161.05
82001-3186-14	0100	0040	203-11	S.Y.	SCALING AND TRIMMING	Bid: 17,464.000 This Est: 0.000 Total: 16,087.410	Unit Price: \$52.00 This Est: \$0.00 Total: \$836,545.32
82001-3186-14	0100	0050	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 242.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
82001-3186-14	0100	0060	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 955.000 This Est: 0.000 Total: 942.000	Unit Price: \$5.19 This Est: \$0.00 Total: \$4,888.98
82001-3186-14	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,000.00

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82001-3186-14	0100	0080	303-10.02	TON	MINERAL AGGREGATE (SIZE 2)	Bid: 991.000 This Est: 0.000 Total: 3,828.740	Unit Price: \$38.00 This Est: \$0.00 Total: \$145,492.12
82001-3186-14	0100	9601	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,732.50 This Est: \$0.00 Total: \$1,732.50
82001-3186-14	0100	9600	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 325.000	Unit Price: \$53.01 This Est: \$0.00 Total: \$17,228.25
82001-3186-14	0100	9602	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,732.50 This Est: \$0.00 Total: \$1,732.50
82001-3186-14	0100	9603	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,805.20 This Est: \$0.00 Total: \$3,805.20
82001-3186-14	0100	0090	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$56.93 This Est: \$0.00 Total: \$0.00
82001-3186-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$68,000.00 This Est: \$0.00 Total: \$68,000.00

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82001-3186-14	0100	0110	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,283.000 This Est: 0.000 Total: 2,620.000	Unit Price: \$56.00 This Est: \$0.00 Total: \$146,720.00
82001-3186-14	0100	0120	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$25,500.00
82001-3186-14	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$35.28 This Est: \$0.00 Total: \$4,233.60
82001-3186-14	0100	0140	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 111.000 This Est: 0.000 Total: 131.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,965.00
82001-3186-14	0100	0150	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 50.000 This Est: 0.000 Total: 28.000	Unit Price: \$38.59 This Est: \$0.00 Total: \$1,080.52
82001-3186-14	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 160.000 This Est: 0.000 Total: 232.000	Unit Price: \$8.27 This Est: \$0.00 Total: \$1,918.64
82001-3186-14	0100	0170	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,085.96 This Est: \$0.00 Total: \$1,085.96

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82001-3186-14	0100	0180	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 300.000 This Est: 0.000 Total: 427.500	Unit Price: \$150.00 This Est: \$0.00 Total: \$64,125.00
82001-3186-14	0100	0190	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 3,400.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
82001-3186-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150,000.00 This Est: \$0.00 Total: \$150,000.00
82001-3186-14	0100	0210	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,957.000 This Est: 0.000 Total: 4,300.000	Unit Price: \$2.73 This Est: \$0.00 Total: \$11,739.00
82001-3186-14	0100	0220	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 2,620.000 This Est: 0.000 Total: 1,171.000	Unit Price: \$3.86 This Est: \$0.00 Total: \$4,520.06
82001-3186-14	0100	0230	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 59.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.56 This Est: \$0.00 Total: \$0.00
82001-3186-14	0100	0240	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 59.000 This Est: 0.000 Total: 58.030	Unit Price: \$22.05 This Est: \$0.00 Total: \$1,279.56

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82001-3186-14	0100	0250	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid: 6,256.000 This Est: 0.000 Total: 6,448.000	Unit Price: \$1.38 This Est: \$0.00 Total: \$8,898.24