

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



Contract:CNW069 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/15/2022 to 03/09/2023

<p>Contractor: Summers-Taylor, Inc. Contractor's Address: 600 Sevier Street Johnson City, TN 37604</p> <p>Contract Location: The rockfall mitigation on U.S. 19E (S.R. 37) at L.M. 8.7.</p> <p>Counties: CARTER</p> <p>Project(s) 10003-3267-14</p>	<p>Time</p> <p>Allowed: 170.0 Days Charged: 170.0 Days Elapsed Calendar Days: 170.0 Days Percent Time: 100.00 % Percent Complete(\$): 107.86 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/09/2022 Date Notice to Proceed: 03/30/2022 Work Began: 05/19/2022 To Be Completed: 09/15/2022 Substantial Work Complete: 09/15/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,826,304.48	\$2,826,304.48	\$0.00	Current Contract:	\$2,629,927.62
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,826,304.48	\$2,826,304.48	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,826,304.48	\$2,826,304.48	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
10003-3267-14	100.00	STP-37(22)	0.00	The rockfall mitigation on U.S. 19E (S.R. 37) at L.M. 8.7.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10003-3267-14	0100	9502	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Wire Rope & Attendant Anchors	Bid: 0.000	Unit Price: \$134,539.44
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$134,539.44
10003-3267-14	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$17,750.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$17,750.00
10003-3267-14	0100	9011	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
10003-3267-14	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,738.660	Adj Total: 2,738.66
10003-3267-14	0100	9010	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,546.760	Adj Total: 5,546.76

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10003-3267-14	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$110,750.00 This Est: \$0.00 Total: \$110,750.00
10003-3267-14	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 3,502.000 This Est: 0.000 Total: 759.290	Unit Price: \$31.00 This Est: \$0.00 Total: \$23,537.99
10003-3267-14	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$46.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$46.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 406.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0050	203-11	S.Y.	SCALING AND TRIMMING	Bid: 10,509.000 This Est: 0.000 Total: 11,647.780	Unit Price: \$52.50 This Est: \$0.00 Total: \$611,508.45
10003-3267-14	0100	0060	203-40.17	L.F.	ROCK DOWEL	Bid: 375.000 This Est: 0.000 Total: 405.000	Unit Price: \$159.20 This Est: \$0.00 Total: \$64,476.00

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10003-3267-14	0100	0070	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.600 This Est: 0.000 Total: 0.000	Unit Price: \$6,454.72 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0080	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid: 74.000 This Est: 0.000 Total: 0.000	Unit Price: \$68.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0090	209-03.23	L.F.	FILTER SOCK (24 INCH)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,023.000 This Est: 0.000 Total: 158.000	Unit Price: \$5.80 This Est: \$0.00 Total: \$916.40
10003-3267-14	0100	0110	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,070.00 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0120	209-09.01	BAG	SANDBAGS	Bid: 468.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0130	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.50 This Est: \$0.00 Total: \$0.00

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10003-3267-14	0100	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.000 This Est: 0.000 Total: 6.640	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$7,304.00
10003-3267-14	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
10003-3267-14	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
10003-3267-14	0100	0150	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 84.000 This Est: 0.000 Total: 158.960	Unit Price: \$245.50 This Est: \$0.00 Total: \$39,024.68
10003-3267-14	0100	0160	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 468.000 This Est: 0.000 Total: 338.010	Unit Price: \$164.55 This Est: \$0.00 Total: \$55,619.55
10003-3267-14	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
	0100	9002	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -91.880	Adj This Est 0.00 Adj Total: -91.88

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10003-3267-14	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
10003-3267-14	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
	0100	9004	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 272.650	Adj This Est 0.00 Adj Total: 272.65
10003-3267-14	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
10003-3267-14	0100	0170	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.400 This Est: 0.000 Total: 0.500	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$7,500.00
10003-3267-14	0100	0180	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,706.000 This Est: 0.000 Total: 7,150.440	Unit Price: \$3.85 This Est: \$0.00 Total: \$27,529.19
10003-3267-14	0100	0190	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 57.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.50 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
10003-3267-14	0100	9012	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$83.00 This Est: \$0.00 Total: \$664.00
10003-3267-14	0100	0200	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,310.000 This Est: 0.000 Total: 1,300.000	Unit Price: \$41.50 This Est: \$0.00 Total: \$53,950.00
10003-3267-14	0100	0210	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$181.00 This Est: \$0.00 Total: \$724.00
10003-3267-14	0100	9008	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$62.25 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0220	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,680.00 This Est: \$0.00 Total: \$15,360.00
10003-3267-14	0100	9501	706-02.01	L.F.	GUARDRAIL REMOVED AND RESET	Bid: 0.000 This Est: 0.000 Total: 93.750	Unit Price: \$10.90 This Est: \$0.00 Total: \$1,021.88
10003-3267-14	0100	0230	707-02.43	L.F.	ROCK ANCHOR, TYPE I	Bid: 1,320.000 This Est: 0.000 Total: 1,380.000	Unit Price: \$146.00 This Est: \$0.00 Total: \$201,480.00

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10003-3267-14	0100	0240	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 244.000 This Est: 0.000 Total: 50.000	Unit Price: \$4.30 This Est: \$0.00 Total: \$215.00
10003-3267-14	0100	0250	707-10.06	S.Y.	ROCKFALL DRAPE (TYPE II)	Bid: 7,435.000 This Est: 0.000 Total: 11,442.440	Unit Price: \$82.00 This Est: \$0.00 Total: \$938,280.08
10003-3267-14	0100	0260	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$1,925.00
10003-3267-14	0100	0270	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 1,204.000 This Est: 0.000 Total: 950.260	Unit Price: \$62.50 This Est: \$0.00 Total: \$59,391.25
10003-3267-14	0100	0280	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$80.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0290	710-10.01	L.F.	4" PERFORATED PLASTIC PIPE	Bid: 1,093.000 This Est: 0.000 Total: 1,200.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$20,400.00
10003-3267-14	0100	0300	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,885.00 This Est: \$0.00 Total: \$33,885.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10003-3267-14	0100	0310	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,520.000 This Est: 0.000 Total: 1,340.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$49,580.00
10003-3267-14	0100	0320	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 55.000	Unit Price: \$42.50 This Est: \$0.00 Total: \$2,337.50
10003-3267-14	0100	0330	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 105.000 This Est: 0.000 Total: 90.000	Unit Price: \$17.50 This Est: \$0.00 Total: \$1,575.00
10003-3267-14	0100	0340	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: \$74.00 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0350	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 521.000 This Est: 0.000 Total: 272.500	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,725.00
10003-3267-14	0100	0360	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 6,597.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.05 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0380	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 65.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$1,202.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
10003-3267-14	0100	0390	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 18.000	Unit Price: \$116.00
						This Est: 0.000	This Est: \$0.00
						Total: 19.000	Total: \$2,204.00
10003-3267-14	0100	0400	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 18.000	Unit Price: \$61.00
						This Est: 0.000	This Est: \$0.00
						Total: 18.000	Total: \$1,098.00
10003-3267-14	0100	0410	716-05.02	L.F.	PAINTED PAVEMENT MARKING (€ BARRIER LINE)	Bid: 4,488.000	Unit Price: \$0.60
						This Est: 0.000	This Est: \$0.00
						Total: 3,057.000	Total: \$1,834.20
10003-3267-14	0100	0420	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 1.000	Unit Price: \$2,140.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.774	Total: \$1,656.36
10003-3267-14	0100	0430	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1,780.000	Unit Price: \$1.20
						This Est: 0.000	This Est: \$0.00
						Total: 2,233.000	Total: \$2,679.60
10003-3267-14	0100	0440	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 1.000	Unit Price: \$5,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.175	Total: \$6,110.00
10003-3267-14	0100	0450	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$239,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$239,800.00

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10003-3267-14	0100	0460	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$62,900.00 This Est: \$0.00 Total: \$62,900.00
10003-3267-14	0100	0470	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 2,040.000 This Est: 0.000 Total: 1,600.000	Unit Price: \$6.68 This Est: \$0.00 Total: \$10,688.00
10003-3267-14	0100	0480	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0490	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 22.000 This Est: 0.000 Total: 15.660	Unit Price: \$30.50 This Est: \$0.00 Total: \$477.63
10003-3267-14	0100	0500	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$73.50 This Est: \$0.00 Total: \$0.00
10003-3267-14	0100	0510	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid: 1,954.000 This Est: 0.000 Total: 1,739.780	Unit Price: \$1.85 This Est: \$0.00 Total: \$3,218.59