

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW195 Estimate Number: 0002 Estimate Type: Final Estimate Approved: No Pay Period: 12/22/2022 to 12/23/2022			
Contractor: Morgan Contracting, Inc. Contractor's 900 Dutch Valley Dr Address: KNOXVILLE, TN 37918 Contract Location: The repair of four corrugated metal pipe culverts on S.R. 28 Counties: MARION Project(s): 58S028-M3-002			
<div> <div> Time Allowed: 166.0 Days Charged: 156.0 Days Elapsed Calendar Days: 156.0 Days Percent Time: 93.98 % Percent Complete(\$) 117.12 % Percent Behind: --- % </div> <div> Dates Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/28/2022 Date Notice to Proceed: 07/19/2022 Work Began: 11/29/2022 To Be Completed: 12/31/2022 Substantial Work Complete: 12/21/2022 Accepted: 12/22/2022 </div> </div>			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$492,611.82	\$492,611.82	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$492,611.82	\$492,611.82	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$492,611.82	\$492,611.82	\$0.00
			<div> <div> Current Contract: \$423,076.06 Original Contract: \$423,076.06 </div> </div>

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
58S028-M3-002	100.00	NA	0.00	The repair of four corrugated metal pipe culverts on S.R. 28				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
58S028-M3-002	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
58S028-M3-002	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
58S028-M3-002	0700	0010	209-09.01	BAG	SANDBAGS	Bid:	100.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
58S028-M3-002	0700	0020	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid:	200.000	Unit Price: 4.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
58S028-M3-002	0700	0030	607-25.01	C.F.	SAPL TYPE 1 GROUT (PIPE/CULVERT REPAIR)	Bid:	418.000	Unit Price: 90.67
						This Est:	0.000	This Est: 0.00
						Total:	473.760	Total: 42,955.82
58S028-M3-002	0700	0040	607-25.02	C.F.	SPRAY APPLIED PIPE LINER (SAPL)	Bid:	1,252.000	Unit Price: 263.00
						This Est:	0.000	This Est: 0.00
						Total:	1,512.000	Total: 397,656.00
58S028-M3-002	0700	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 30,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 30,000.00
58S028-M3-002	0700	0060	712-01.02	EACH	LANE CLOSURE	Bid:	15.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	10.000	Total: 5,000.00
58S028-M3-002	0700	0070	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 17,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 17,000.00