

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX151 **Estimate Number:** 0009 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

<p>Contractor: Dement Construction Company, LLC Contractor's 96 Smith Lane Address: JACKSON, TN 38301</p> <p>Contract Location: The construction of a concrete box beam bridge on Weed Lane</p> <p>Counties: HUMPHREYS</p> <p>Project(s): 43455-3433-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 402.0 Days</p> <p style="text-align: right;">Charged: 280.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 280.0 Days</p> <p style="text-align: right;">Percent Time: 69.65 %</p> <p style="text-align: right;">Percent Complete(\$) 75.78 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2023</p> <p style="text-align: right;">Awarded: 05/31/2023</p> <p style="text-align: right;">Contract Executed: 06/05/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/26/2023</p> <p style="text-align: right;">Work Began: 07/17/2023</p> <p style="text-align: right;">To Be Completed: 07/31/2024</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$1,671,755.91	\$1,582,855.89	\$88,900.02	Current Contract:	\$2,139,323.68		
Stockpiled Materials:	\$7,281.55	\$7,281.55	\$0.00				
Amount Due:	\$1,679,037.46	\$1,590,137.44	\$88,900.02			Original Contract:	\$2,137,117.67
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$1,679,037.46	\$1,590,137.44	\$88,900.02				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
43455-3433-04	100.02	N/A	88,900.02	The construction of a concrete box beam bridge on Weed Lane			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43455-3433-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 0.800	Unit Price: 27,500.00 This Est: 0.00 Total: 22,000.00
43455-3433-04	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
43455-3433-04	0500	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	9014	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -326.590	Adj This Est: 0.00 Adj Total: -326.59
43455-3433-04	0500	9016	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
43455-3433-04	0100	9015	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
43455-3433-04	0500	9017	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
43455-3433-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 50,000.00 This Est: 0.00 Total: 50,000.00
43455-3433-04	0500	0420	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (EXIST. BR. NO. 43-0A279-0.17)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 88,640.00 This Est: 0.00 Total: 88,640.00
43455-3433-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 3,061.000 This Est: 0.000 Total: 2,171.880	Unit Price: 20.00 This Est: 0.00 Total: 43,437.60
43455-3433-04	0100	9002	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid: 9,500.000 This Est: 389.650 Total: 3,124.400	Unit Price: 26.20 This Est: 10,208.83 Total: 81,859.28

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43455-3433-04	0100	9501	203-02.02	C.Y.	BORROW EXCAVATION (GRADED SOLID ROCK) /	Bid: 0.000 This Est: 871.110 Total: 871.110	Unit Price: 45.85 This Est: 39,940.39 Total: 39,940.39
43455-3433-04	0100	0050	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 237.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 563.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0070	203-05	C.Y.	UNDERCUTTING	Bid: 3,650.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0080	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 174,206.02 This Est: 0.00 Total: 174,206.02
43455-3433-04	0500	0430	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 160.000 This Est: 0.000 Total: 59.060	Unit Price: 30.00 This Est: 0.00 Total: 1,771.80
43455-3433-04	0500	9012	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
43455-3433-04	0500	9013	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 54.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 34.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 2,100.000 This Est: 0.000 Total: 885.000	Unit Price: 5.25 This Est: 0.00 Total: 4,646.25
43455-3433-04	0100	0110	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 854.000 This Est: 0.000 Total: 1,190.000	Unit Price: 2.50 This Est: 0.00 Total: 2,975.00
43455-3433-04	0100	0120	209-08.07	EACH	ROCK CHECK DAM	Bid: 12.000 This Est: 0.000 Total: 3.000	Unit Price: 300.00 This Est: 0.00 Total: 900.00
43455-3433-04	0100	0130	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 650.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0140	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00

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43455-3433-04	0100	0150	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 248.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0160	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,068.000 This Est: 608.700 Total: 1,589.950	Unit Price: 37.50 This Est: 22,826.25 Total: 59,623.13
43455-3433-04	0500	0440	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 40.000 This Est: 0.000 Total: 88.820	Unit Price: 40.00 This Est: 0.00 Total: 3,552.80
43455-3433-04	0100	0170	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 458.000 This Est: 0.000 Total: 22.080	Unit Price: 35.00 This Est: 0.00 Total: 772.80
43455-3433-04	0100	0180	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 261.000 This Est: 0.000 Total: 0.000	Unit Price: 220.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	9003	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	9004	307-05.40	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
43455-3433-04	0100	9005	307-05.41	DOLL	HYDRATE 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
43455-3433-04	0100	0190	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0200	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 70.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
43455-3433-04	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
43455-3433-04	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
43455-3433-04	0100	0220	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 153.000 This Est: 0.000 Total: 0.000	Unit Price: 256.00 This Est: 0.00 Total: 0.00

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43455-3433-04	0100	9008	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
43455-3433-04	0100	9009	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	9010	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
43455-3433-04	0100	9011	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
43455-3433-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
43455-3433-04	0500	0450	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 29,931.000 This Est: 0.000 Total: 30,031.000	Unit Price: 1.76 This Est: 0.00 Total: 52,854.56
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 27,712.000	Adj This Est: 0.00 Adj Total: -27,853.33
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 27,853.33
43455-3433-04	0500	0460	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 56.000 This Est: 0.000 Total: 56.020	Unit Price: 1,500.00 This Est: 0.00 Total: 84,030.00
43455-3433-04	0500	0470	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 10,026.000 This Est: -2,756.000 Total: 10,026.000	Unit Price: 1.64 This Est: -4,519.84 Total: 16,442.64
43455-3433-04	0500	0480	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 101.000 This Est: 0.000 Total: 103.210	Unit Price: 2,500.00 This Est: 0.00 Total: 258,025.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 10,178.22
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 75.000	Adj This Est: 0.00 Adj Total: -10,178.22
43455-3433-04	0500	0490	604-03.74	C.Y.	CLASS X CONCRETE	Bid: 14.000 This Est: 0.000 Total: 14.200	Unit Price: 2,500.00 This Est: 0.00 Total: 35,500.00
43455-3433-04	0500	0500	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 625.000 This Est: 0.000 Total: 0.000	Unit Price: 10.95 This Est: 0.00 Total: 0.00

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43455-3433-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
43455-3433-04	0500	0510	606-02.03	L.F.	STEEL PILES (10 INCH)	Bid: 606.000 This Est: 0.000 Total: 922.600	Unit Price: 55.00 This Est: 0.00 Total: 50,743.00
43455-3433-04	0500	0520	606-02.06	EACH	PILE TIPS (STEEL PILES, 10 INCH)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: 350.00 This Est: 0.00 Total: 4,200.00
43455-3433-04	0500	0530	606-22.13	L.F.	STEEL PIPE PILES (24 IN)	Bid: 254.000 This Est: 0.000 Total: 243.000	Unit Price: 190.00 This Est: 0.00 Total: 46,170.00
43455-3433-04	0500	0540	606-22.14	EACH	PILE TIPS (STEEL PIPE PILES 24 IN)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 1,300.00 This Est: 0.00 Total: 5,200.00
43455-3433-04	0100	9500	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN) /	Bid: 0.000 This Est: 20.000 Total: 20.000	Unit Price: 88.24 This Est: 1,764.80 Total: 1,764.80
43455-3433-04	0500	0550	615-02.37	L.F.	PRESTRESSED CONCRETE BOX BEAM (30" X 36")	Bid: 406.000 This Est: 0.000 Total: 405.480	Unit Price: 500.00 This Est: 0.00 Total: 202,740.00
43455-3433-04	0500	0560	620-06	L.F.	CONCRETE RAILING	Bid: 328.000 This Est: 0.000 Total: 327.400	Unit Price: 185.00 This Est: 0.00 Total: 60,569.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 7,610.62
					Stockpiled Materials Adjustment	Adj This Est: 0.000 Adj Total: 327.400	Adj This Est: 0.00 Adj Total: -329.07
43455-3433-04	0500	0570	625-02.40	C.Y.	DRILLED SHAFT (SH-SCC) CONCRETE	Bid: 32.000 This Est: 0.000 Total: 13.000	Unit Price: 350.00 This Est: 0.00 Total: 4,550.00
43455-3433-04	0100	0230	705-06.26	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-2	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,224.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0240	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 3,226.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0250	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 767.000 This Est: 0.000 Total: 490.000	Unit Price: 2.00 This Est: 0.00 Total: 980.00

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43455-3433-04	0100	0260	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 155.000 This Est: 0.000 Total: 0.000	Unit Price: 55.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0270	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid: 1,919.000 This Est: 281.750 Total: 695.250	Unit Price: 55.00 This Est: 15,496.25 Total: 38,238.75
43455-3433-04	0500	0580	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 90.000 This Est: 45.000 Total: 86.000	Unit Price: 50.00 This Est: 2,250.00 Total: 4,300.00
43455-3433-04	0500	0590	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 48.000 This Est: 0.000 Total: 53.000	Unit Price: 15.00 This Est: 0.00 Total: 795.00
43455-3433-04	0100	0280	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.700	Unit Price: 10,850.00 This Est: 0.00 Total: 7,595.00
43455-3433-04	0100	0290	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: 35.00 This Est: 0.00 Total: 1,050.00
43455-3433-04	0100	0300	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 25.00 This Est: 0.00 Total: 100.00
43455-3433-04	0100	0310	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 112.000 This Est: 0.000 Total: 96.000	Unit Price: 7.35 This Est: 0.00 Total: 705.60
43455-3433-04	0100	0320	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 48.000 This Est: 0.000 Total: 40.000	Unit Price: 12.00 This Est: 0.00 Total: 480.00
43455-3433-04	0100	0330	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 895.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0340	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 210,000.00 This Est: 0.00 Total: 210,000.00
43455-3433-04	0100	0350	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid: 781.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0360	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 368.000 This Est: 0.000 Total: 211.420	Unit Price: 3.00 This Est: 0.00 Total: 634.26
43455-3433-04	0100	0370	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 218.000 This Est: 466.670 Total: 4,089.440	Unit Price: 2.00 This Est: 933.34 Total: 8,178.88

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43455-3433-04	0100	0380	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 367.000 This Est: 0.000 Total: 60.000	Unit Price: 4.50 This Est: 0.00 Total: 270.00
43455-3433-04	0100	0390	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 58.000 This Est: 0.000 Total: 44.350	Unit Price: 37.00 This Est: 0.00 Total: 1,640.95
43455-3433-04	0100	0400	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00
43455-3433-04	0100	0410	803-01	S.Y.	SODDING (NEW SOD)	Bid: 2,883.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00