

Print Date: 07/15/2016
JJ04221

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



Contract:CNP332

Estimate Number: 0002

Estimate Type: Final

Pay Period: 3/1/2016 to 06/09/2016

Contractor: Charles Deweese Construction, Inc
Contractor's PO Box 504
Address: Franklin, KY 42135

Contract Location: The rock slope stabilization on U.S. 41 (S.R. 11) southbound

Counties: DAVIDSON

Project(s) 19028-4247-04

	Time
Allowed:	31.0 Days
Charged:	31.0 Days
Elapsed Calendar Days:	31.0 Days
Percent Time:	100.00 %
Percent Complete(\$):	137.56 %
Percent Behind:	--- %

	Dates
Let:	12/04/2015
Awarded:	12/10/2015
Contract Executed:	01/08/2016
Date Notice to Proceed:	01/29/2016
Work Began:	02/03/2016
To Be Completed:	02/28/2016
Substantial Work Complete:	02/28/2016
Accepted:	03/07/2016

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts
Total Earnings:	\$396,952.63	\$397,115.07	\$-162.44		\$298,112.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$298,112.00
Amount Due:	\$396,952.63	\$397,115.07	\$-162.44		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$396,952.63	\$397,115.07	-162.44		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19028-4247-04	100.00	N/A	-162.44		The rock slope stabilization on U.S. 41 (S.R. 11) southbound			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19028-4247-04	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19028-4247-04	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9004	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-162.440	Adj This Est	-162.440
						Adj Total:	-162.440	Adj Total:	-162.440
19028-4247-04	0100	0010	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	461.000	Unit Price:	\$85.000
						This Est:	0.000	This Est:	\$0.000
						Total:	682.440	Total:	\$58,007.400
19028-4247-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$127.500
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19028-4247-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$127.500
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19028-4247-04	0100	0020	203-11	S.Y.	SCALING AND TRIMMING	Bid:	735.000	Unit Price:	\$35.000
						This Est:	0.000	This Est:	\$0.000
						Total:	770.000	Total:	\$26,950.000

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19028-4247-04	0100	0030	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	100.000	Unit Price:	\$1.750
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19028-4247-04	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	150.000	Unit Price:	\$26.000
						This Est:	0.000	This Est:	\$0.000
						Total:	159.170	Total:	\$4,138.420
19028-4247-04	0100	0050	707-02.41	EACH	ROCK ANCHOR, TYPE I	Bid:	16.000	Unit Price:	\$900.000
						This Est:	0.000	This Est:	\$0.000
						Total:	19.000	Total:	\$17,100.000
19028-4247-04	0100	0060	707-10.06	S.Y.	ROCKFALL DRAPE (TYPE II)	Bid:	1,467.000	Unit Price:	\$95.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2,385.550	Total:	\$226,627.250
19028-4247-04	0100	0070	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	250.000	Unit Price:	\$35.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19028-4247-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$18,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$18,000.000
	0100	0080	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000

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19028-4247-04	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	30.000	Unit Price:	\$30.000
						This Est:	0.000	This Est:	\$0.000
						Total:	30.000	Total:	\$900.000
19028-4247-04	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	10.000	Unit Price:	\$21.000
						This Est:	0.000	This Est:	\$0.000
						Total:	10.000	Total:	\$210.000
19028-4247-04	0100	0110	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	10.000	Unit Price:	\$31.000
						This Est:	0.000	This Est:	\$0.000
						Total:	10.000	Total:	\$310.000
19028-4247-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	224.000	Unit Price:	\$8.000
						This Est:	0.000	This Est:	\$0.000
						Total:	89.000	Total:	\$712.000
19028-4247-04	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$2,000.000
19028-4247-04	0100	0140	713-16.04	EACH	CHANGEABLE MESSAGE SIGN UNIT (DESCRIPT)	Bid:	2.000	Unit Price:	\$3,500.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$7,000.000
19028-4247-04	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$34,500.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$34,500.000

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19028-4247-04	0100	0160	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)/(SEE PLANS	Bid:	300.000	Unit Price:	\$5.000
						This Est:	0.000	This Est:	\$0.000
						Total:	120.000	Total:	\$600.000
19028-4247-04	0100	0170	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	10.000	Unit Price:	\$40.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.500	Total:	\$60.000
19028-4247-04	0100	9002	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	\$18.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
19028-4247-04	0100	9003	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	\$24.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000