

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



**Contract:**CNQ085    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/28/2017 to 04/25/2017

<p><b>Contractor:</b> Charles Deweese Construction, Inc  <b>Contractor's Address:</b> PO Box 504  Franklin, KY 42135</p> <p><b>Contract Location:</b> Resurfacing on S.R. 56 from Spivey St to Kentucky State line</p> <p><b>Counties:</b> MACON</p> <p><b>Project(s)</b> 56006-3212-94, 56006-8212-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 129.0 Days  <b>Charged:</b> 127.0 Days  <b>Elapsed Calendar Days:</b> 127.0 Days  <b>Percent Time:</b> 98.45 %  <b>Percent Complete(\$):</b> 93.06 %  <b>Percent Behind:</b> 5.39 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 04/01/2016  <b>Awarded:</b> 04/14/2016  <b>Contract Executed:</b> 05/04/2016  <b>Date Notice to Proceed:</b> 05/25/2016  <b>Work Began:</b> 08/26/2016  <b>To Be Completed:</b> 09/30/2016  <b>Substantial Work Complete:</b> 09/28/2016  <b>Accepted:</b> 12/16/2016</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$881,480.14	\$881,480.14	\$0.00	<b>Current Contract:</b>	\$958,190.19
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$881,480.14	\$881,480.14	\$0.00	<b>Original Contract:</b>	\$958,190.19
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$881,480.14	\$881,480.14	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
56006-3212-94	9.93	STP/HSIP-56(81)	0.00	From Spivey Street (LM 10.51) To Kentucky State Line (LM 20.
56006-8212-14	90.07	STP/HSIP-56(81)	0.00	The resurfacing on S.R. 56 from Spivey Street (L.M. 10.51) t

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56006-3212-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-3212-94	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 8,363.750	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 8,363.75

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56006-3212-94	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -21,359.210	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -21,359.21
56006-8212-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 634.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$22.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$84.59 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56006-8212-14	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 66.000 <b>This Est:</b> 0.000 <b>Total:</b> 41.510	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,981.50
56006-8212-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -2,418.500	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-2,418.50
56006-8212-14	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 6,445.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,440.950	<b>Unit Price:</b> \$81.32 <b>This Est:</b> \$0.00 <b>Total:</b> \$523,778.05
56006-8212-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	9012	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 7,038.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,038.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56006-3212-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	<b>Bid:</b> 15.330 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$785.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,990.00
56006-8212-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 5,858.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,421.500	<b>Unit Price:</b> \$15.03 <b>This Est:</b> \$0.00 <b>Total:</b> \$81,485.15
56006-8212-14	0100	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,160.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,160.00
56006-8212-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,045.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,070.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,420.00
56006-3212-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 650.000 <b>This Est:</b> 0.000 <b>Total:</b> 623.000	<b>Unit Price:</b> \$29.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,067.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56006-3212-94	0100	0050	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$29.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$551.00
56006-3212-94	0100	0060	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 670.000 <b>This Est:</b> 0.000 <b>Total:</b> 479.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,790.00
56006-8212-14	0100	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 72.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$168.00
56006-8212-14	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
56006-8212-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$360.00
56006-8212-14	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$150.00
56006-8212-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 38.700 <b>This Est:</b> 0.000 <b>Total:</b> 32.224	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,556.80
56006-3212-94	0100	0030	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,280.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56006-8212-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	18.000	<b>Unit Price:</b>	\$4,900.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	18.302	<b>Total:</b>	\$89,679.80
56006-3212-94	0100	0040	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b>	19.200	<b>Unit Price:</b>	\$2,900.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	18.772	<b>Total:</b>	\$54,438.80
56006-8212-14	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$40,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$40,000.00