

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



Contract:CNQ113 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/28/2017 to 04/20/2017

<p>Contractor: Charles Deweese Construction, Inc Contractor's Address: PO Box 504 Franklin, KY 42135</p> <p>Contract Location: Miscellaneous safety improvements U.S. 31E (S.R. 6)</p> <p>Counties: SUMNER</p> <p>Project(s) 83077-3216-94</p>	<p>Time</p> <p>Allowed: 129.0 Days Charged: 129.0 Days Elapsed Calendar Days: 129.0 Days Percent Time: 100.00 % Percent Complete(\$): 94.64 % Percent Behind: 5.36 %</p> <p>Dates</p> <p>Let: 04/01/2016 Awarded: 04/14/2016 Contract Executed: 05/04/2016 Date Notice to Proceed: 05/25/2016 Work Began: 09/13/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 09/30/2016 Accepted: 12/16/2016</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$263,719.68	\$263,719.68	\$0.00	Current Contract:	\$279,373.04
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$263,719.68	\$263,719.68	\$0.00	Original Contract:	\$279,373.04
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$263,719.68	\$263,719.68	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description						
83077-3216-94	100.00	PHSIP-6(106)	0.00	Miscellaneous safety improvements including grading, drainag						

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
83077-3216-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
83077-3216-94	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,618.520	Adj Total:	1,618.52
83077-3216-94	0100	9013	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	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-2,807.040	Adj Total:	-2,807.04
83077-3216-94	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	2,790.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,680.000	Total:	\$4,020.00
83077-3216-94	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	900.000	Unit Price:	\$11.60
						This Est:	0.000	This Est:	\$0.00
						Total:	893.330	Total:	\$10,362.63

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83077-3216-94	0100	9010	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.40 This Est: \$0.00 Total: \$0.00
83077-3216-94	0100	9011	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.40 This Est: \$0.00 Total: \$0.00
83077-3216-94	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,425.000 This Est: 0.000 Total: 420.540	Unit Price: \$18.02 This Est: \$0.00 Total: \$7,578.13
83077-3216-94	0100	0040	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING /	Bid: 304.000 This Est: 0.000 Total: 306.320	Unit Price: \$68.86 This Est: \$0.00 Total: \$21,093.20
83077-3216-94	0100	0050	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 150.000 This Est: 0.000 Total: 156.570	Unit Price: \$72.98 This Est: \$0.00 Total: \$11,426.48
83077-3216-94	0100	9006	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -880.110	Adj This Est 0.00 Adj Total: -880.11

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83077-3216-94	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 331.500	Adj Total: 331.50
83077-3216-94	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
83077-3216-94	0100	0060	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 5.000	Unit Price: \$720.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
83077-3216-94	0100	0070	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 17.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
83077-3216-94	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.000	Unit Price: \$650.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.500	Total: \$2,275.00
83077-3216-94	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83077-3216-94	0100	9005	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
83077-3216-94	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 418.000 This Est: 0.000 Total: 494.440	Unit Price: \$86.20 This Est: \$0.00 Total: \$42,620.73
83077-3216-94	0100	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -201.660	Adj This Est 0.00 Adj Total: -201.66
83077-3216-94	0100	9001	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
83077-3216-94	0100	9002	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 531.000	Adj This Est 0.00 Adj Total: 531.00
83077-3216-94	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83077-3216-94	0100	0100	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.500 This Est: 0.000 Total: 0.500	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$2,625.00
83077-3216-94	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,520.000 This Est: 0.000 Total: 3,573.330	Unit Price: \$15.00 This Est: \$0.00 Total: \$53,599.95
83077-3216-94	0100	0120	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 200.000 This Est: 0.000 Total: 193.750	Unit Price: \$78.00 This Est: \$0.00 Total: \$15,112.50
83077-3216-94	0100	0130	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 700.000 This Est: 0.000 Total: 602.950	Unit Price: \$20.00 This Est: \$0.00 Total: \$12,059.00
83077-3216-94	0100	9009	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 112.500	Unit Price: \$30.00 This Est: \$0.00 Total: \$3,375.00
83077-3216-94	0100	0140	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$675.00 This Est: \$0.00 Total: \$2,025.00
83077-3216-94	0100	0150	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$7,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83077-3216-94	0100	0160	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$4,200.00
83077-3216-94	0100	0170	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,050.000 This Est: 0.000 Total: 1,053.000	Unit Price: \$3.45 This Est: \$0.00 Total: \$3,632.85
83077-3216-94	0100	0180	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,050.000 This Est: 0.000 Total: 1,050.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$8,400.00
83077-3216-94	0100	0190	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,400.00 This Est: \$0.00 Total: \$14,400.00
83077-3216-94	0100	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 50.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$500.00
83077-3216-94	0100	0210	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$40.00
83077-3216-94	0100	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 204.000 This Est: 0.000 Total: 240.000	Unit Price: \$7.75 This Est: \$0.00 Total: \$1,860.00

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83077-3216-94	0100	0230	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$90.00
83077-3216-94	0100	0240	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$200.00
83077-3216-94	0100	0250	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$450.00
83077-3216-94	0100	0260	713-16.21	EACH	SIGNS (DESCRIPTION)/(W2-1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$225.00 This Est: \$0.00 Total: \$450.00
83077-3216-94	0100	0270	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 108.000 This Est: 0.000 Total: 101.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$3,535.00
83077-3216-94	0100	0280	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 22.000 This Est: 0.000 Total: 20.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$700.00
83077-3216-94	0100	0290	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$180.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83077-3216-94	0100	0300	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 30.000 This Est: 0.000 Total: 26.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$780.00
83077-3216-94	0100	0310	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 22.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$440.00
83077-3216-94	0100	0320	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$800.00
83077-3216-94	0100	0330	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 2.000 This Est: 0.000 Total: 1.351	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$1,351.00
83077-3216-94	0100	0340	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.500 This Est: 0.000 Total: 1.393	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$4,179.00
83077-3216-94	0100	0350	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 220.000 This Est: 0.000 Total: 68.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$68.00
83077-3216-94	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,500.00 This Est: \$0.00 Total: \$13,500.00

Print Date: 05/26/2017
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83077-3216-94	0100	0370	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN (DESCRIPTION)/(SLOPE APPLICATION)	Bid: 2,650.000 This Est: 0.000 Total: 2,650.000	Unit Price: \$3.66 This Est: \$0.00 Total: \$9,699.00