

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



Contract:CNS290 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/26/2019 to 04/26/2019

<p>Contractor: Dement Construction Company, LLC Contractor's Address: P. O. Box 1812 Jackson, TN 38302</p> <p>Contract Location: The repair of the bridge on Hyndsver Road (L.M. 1.82) over S</p> <p>Counties: WEAKLEY</p> <p>Project(s) 92137-4224-04</p>	<p>Time</p> <p>Allowed: 60.0 Days Charged: 60.0 Days Elapsed Calendar Days: 60.0 Days Percent Time: 100.00 % Percent Complete(\$): 98.71 % Percent Behind: 1.29 %</p> <p>Dates</p> <p>Let: 08/17/2018 Awarded: 09/07/2018 Contract Executed: 09/14/2018 Date Notice to Proceed: 02/25/2019 Work Began: 02/25/2019 To Be Completed: 04/25/2019 Substantial Work Complete: 04/25/2019 Accepted: 04/25/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$485,826.84	\$485,826.84	\$0.00	Current Contract:	\$491,426.63
Stockpiled Materials:	\$0.00	\$8,834.56	\$-8,834.56		
Amount Due:	\$485,826.84	\$494,661.40	\$-8,834.56	Original Contract:	\$483,935.10
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$485,826.84	\$494,661.40	-8,834.56		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
92137-4224-04	100.00	N/A	-8,834.56	The repair of the bridge on Hyndsver Road (L.M. 1.82) over S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-4224-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
92137-4224-04	0500	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
92137-4224-04	0500	9009	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
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -79.010	Adj This Est 0.00 Adj Total: -79.01
92137-4224-04	0500	9010	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
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 336.230	Adj This Est 0.00 Adj Total: 336.23
92137-4224-04	0500	0010	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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92137-4224-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$0.00
92137-4224-04	0500	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 75.000 This Est: 0.000 Total: 94.370	Unit Price: \$40.00 This Est: \$0.00 Total: \$3,774.80
92137-4224-04	0500	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 90.000 This Est: 0.000 Total: 46.150	Unit Price: \$145.00 This Est: \$0.00 Total: \$6,691.75
92137-4224-04	0500	9000	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
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: 24.170	Adj This Est 0.00 Adj Total: 24.17
92137-4224-04	0500	9001	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
	0500	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 30.000	Adj This Est 0.00 Adj Total: 30.00
92137-4224-04	0500	9002	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

STATE OF TENNESSEE
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Estimate Summary to Contractor Report



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92137-4224-04	0500	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.392	Total: \$39.20
92137-4224-04	0500	9003	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
92137-4224-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
92137-4224-04	0500	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 53.000	Unit Price: \$195.00
						This Est: 0.000	This Est: \$0.00
						Total: 71.910	Total: \$14,022.45
92137-4224-04	0500	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9005	ADJUSTMENT	411 AC Content Adjustment	Adj This Est	0.000	Adj This Est 0.00
					Adj Total:	37.660	Adj Total: 37.66
92137-4224-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-4224-04	0500	9007	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
	0500	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 66.000	Adj This Est 0.00 Adj Total: 66.00
92137-4224-04	0500	9008	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
92137-4224-04	0500	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 622.200	Unit Price: \$12.04 This Est: \$0.00 Total: \$7,491.29
92137-4224-04	0500	0070	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 720.000 This Est: 0.000 Total: 720.000	Unit Price: \$6.95 This Est: \$0.00 Total: \$5,004.00
92137-4224-04	0500	0080	604-04.05	EACH	BRIDGE END DRAINS(SIZE)/(SIZE)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$5,000.00
92137-4224-04	0500	0090	604-10.05	S.F.	CONCRETE	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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92137-4224-04	0500	0100	604-10.07	LS	CONCRETE REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,625.00 This Est: \$0.00 Total: \$38,625.00
92137-4224-04	0500	0110	604-10.12	C.Y.	CONCRETE SLAB REPAIRS	Bid: 80.000 This Est: 0.000 Total: 89.740	Unit Price: \$550.00 This Est: \$0.00 Total: \$49,357.00
92137-4224-04	0500	0120	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
92137-4224-04	0500	0130	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 10,686.000 This Est: 0.000 Total: 11,064.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$12,170.40
92137-4224-04	0500	0140	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 97.000 This Est: 0.000 Total: 86.500	Unit Price: \$500.00 This Est: \$0.00 Total: \$43,250.00
	0500	0140	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 86.500	Adj This Est 0.00 Adj Total: -15,379.27
	0500	0140	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 15,379.27
92137-4224-04	0500	0150	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 15.000 This Est: 0.000 Total: 4.320	Unit Price: \$150.00 This Est: \$0.00 Total: \$648.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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92137-4224-04	0500	0160	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 200.000	Unit Price: \$95.00
						This Est: 0.000	This Est: \$0.00
						Total: 495.850	Total: \$47,105.75
92137-4224-04	0500	0170	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 4,340.000	Unit Price: \$26.00
						This Est: 0.000	This Est: \$0.00
						Total: 3,469.760	Total: \$90,213.76
	0500	0170	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3,469.760	Adj Total: -35,224.56
	0500	0170	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est -8,834.56
						Adj Total: 0.000	Adj Total: -8,834.56
	0500	0170	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 44,059.12
92137-4224-04	0500	0180	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 360.000	Unit Price: \$60.00
						This Est: 0.000	This Est: \$0.00
						Total: 360.000	Total: \$21,600.00
92137-4224-04	0500	0190	610-07.01	L.F.	12" PIPE DRAIN (BRIDGE DRAIN)	Bid: 100.000	Unit Price: \$40.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
92137-4224-04	0500	0200	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 32.000	Unit Price: \$12.00
						This Est: 0.000	This Est: \$0.00
						Total: 32.000	Total: \$384.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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92137-4224-04	0500	0210	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,200.00 This Est: \$0.00 Total: \$12,800.00
92137-4224-04	0500	0220	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,200.00 This Est: \$0.00 Total: \$8,400.00
92137-4224-04	0500	0230	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 108.000 This Est: 0.000 Total: 102.660	Unit Price: \$86.00 This Est: \$0.00 Total: \$8,828.76
92137-4224-04	0500	0240	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00
92137-4224-04	0500	0250	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 640.000 This Est: 0.000 Total: 642.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$32,100.00
92137-4224-04	0500	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 46.000 This Est: 0.000 Total: 88.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$1,672.00
92137-4224-04	0500	0270	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,394.000 This Est: 0.000 Total: 1,393.500	Unit Price: \$5.75 This Est: \$0.00 Total: \$8,012.63

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92137-4224-04	0500	0280	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 140.000 This Est: 0.000 Total: 180.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$1,710.00
92137-4224-04	0500	0290	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$775.00 This Est: \$0.00 Total: \$1,550.00
92137-4224-04	0500	0300	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 5,920.000 This Est: 0.000 Total: 7,419.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$22,257.00
92137-4224-04	0500	0310	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$7,500.00
92137-4224-04	0500	0320	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.588	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$4,704.00
92137-4224-04	0500	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,000.00 This Est: \$0.00 Total: \$24,000.00
92137-4224-04	0500	0340	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00

Print Date: 01/09/2020
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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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92137-4224-04	0500	0350	803-01	S.Y.	SODDING (NEW SOD)	Bid: 900.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00