

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



Contract:CNT077 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2019 to 05/15/2020

<p>Contractor: Charles Deweese Construction, Inc Contractor's Address: PO Box 504 Franklin, KY 42135</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 52 from S.R. 1</p> <p>Counties: MACON</p> <p>Project(s) 56003-3263-94</p>	<p>Time</p> <p>Allowed: 182.0 Days Charged: 182.0 Days Elapsed Calendar Days: 182.0 Days Percent Time: 100.00 % Percent Complete(\$): 93.90 % Percent Behind: 6.10 %</p> <p>Dates</p> <p>Let: 02/08/2019 Awarded: 02/15/2019 Contract Executed: 03/12/2019 Date Notice to Proceed: 04/02/2019 Work Began: 05/29/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/30/2019 Accepted: 11/08/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$285,682.01	\$278,270.41	\$7,411.60	Current Contract:	\$304,747.81
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$285,682.01	\$278,270.41	\$7,411.60		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$285,682.01	\$278,270.41	7,411.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
56003-3263-94	100.00	HSIP-52(84)	7,411.60	The miscellaneous safety improvements on S.R. 52 from S.R. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3263-94	0100	9500	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/mob ization for guardrail subcontractor	Bid: 0.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$500.00
56003-3263-94	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
56003-3263-94	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -2,085.410	Adj Total: -2,085.41
56003-3263-94	0100	9011	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
56003-3263-94	0100	9501	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 0.000	Unit Price: \$25.35
						This Est: 0.000	This Est: \$0.00
						Total: 112.710	Total: \$2,857.20
56003-3263-94	0100	0010	307-01.07	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M	Bid: 965.000	Unit Price: \$92.55
						This Est: 0.000	This Est: \$0.00
						Total: 856.490	Total: \$79,268.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3263-94	0100	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
		0100	9000	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -907.880	Adj This Est 0.00 Adj Total: -907.88
56003-3263-94	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 56.400 Total: 56.400	Unit Price: \$1.00 This Est: \$56.40 Total: \$56.40
		0100	9001	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 684.750	Adj This Est 0.00 Adj Total: 684.75
56003-3263-94	0100	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
56003-3263-94	0100	0020	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
56003-3263-94	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 5.070	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$7,351.50
56003-3263-94	0100	9003	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

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56003-3263-94	0100	9004	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
56003-3263-94	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 469.000 This Est: 0.000 Total: 886.430	Unit Price: \$140.27 This Est: \$0.00 Total: \$124,339.54
56003-3263-94	0100	0050	411-02.11	TON	ACS MIX(PG70-22) GRADING E RDWY	Bid: 376.000 This Est: 0.000 Total: 0.000	Unit Price: \$118.32 This Est: \$0.00 Total: \$0.00
56003-3263-94	0100	9005	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	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -535.020	Adj This Est 0.00 Adj Total: -535.02
56003-3263-94	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
56003-3263-94	0100	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
	0100	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 857.550	Adj This Est 0.00 Adj Total: 857.55

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56003-3263-94	0100	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
56003-3263-94	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.750 This Est: 0.000 Total: 0.750	Unit Price: \$4,860.00 This Est: \$0.00 Total: \$3,645.00
56003-3263-94	0100	0070	415-01.03	C.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 489.000 This Est: 0.000 Total: 56.667	Unit Price: \$50.73 This Est: \$0.00 Total: \$2,874.72
56003-3263-94	0100	9502	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 137.500	Unit Price: \$21.53 This Est: \$0.00 Total: \$2,960.38
56003-3263-94	0100	9503	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,887.50 This Est: \$0.00 Total: \$5,775.00
56003-3263-94	0100	9504	706-01	L.F.	GUARDRAIL REMOVED	Bid: 0.000 This Est: 0.000 Total: 230.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$448.50
56003-3263-94	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,580.00 This Est: \$0.00 Total: \$14,580.00
56003-3263-94	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 250.000 This Est: 0.000 Total: 208.000	Unit Price: \$7.43 This Est: \$0.00 Total: \$1,545.44

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56003-3263-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 36.000 This Est: 0.000 Total: 66.000	Unit Price: \$7.18 This Est: \$0.00 Total: \$473.88
56003-3263-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 98.000 This Est: 0.000 Total: 45.000	Unit Price: \$4.61 This Est: \$0.00 Total: \$207.45
56003-3263-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 309.000 This Est: 0.000 Total: 377.200	Unit Price: \$3.59 This Est: \$0.00 Total: \$1,354.15
56003-3263-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 34.190 This Est: 0.000 Total: 34.190	Unit Price: \$15.38 This Est: \$0.00 Total: \$525.84
56003-3263-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 107.000 This Est: 0.000 Total: 107.420	Unit Price: \$18.45 This Est: \$0.00 Total: \$1,981.90
56003-3263-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$10.25 This Est: \$0.00 Total: \$123.00
56003-3263-94	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 108.000 This Est: 0.000 Total: 97.000	Unit Price: \$32.40 This Est: \$0.00 Total: \$3,142.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56003-3263-94	0100	0170	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 7.000	Unit Price: \$32.40
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$194.40
56003-3263-94	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 26.000	Unit Price: \$21.60
						This Est: 0.000	This Est: \$0.00
						Total: 21.330	Total: \$460.73
56003-3263-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 50.000	Unit Price: \$16.20
						This Est: 0.000	This Est: \$0.00
						Total: 35.000	Total: \$567.00
56003-3263-94	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000	Unit Price: \$162.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$162.00
56003-3263-94	0100	0210	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 2.820	Unit Price: \$1,944.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.697	Total: \$7,186.97
56003-3263-94	0100	0220	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 115.000	Unit Price: \$1.08
						This Est: 0.000	This Est: \$0.00
						Total: 126.000	Total: \$136.08
56003-3263-94	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$24,950.00
						This Est: 0.416	This Est: \$10,379.20
						Total: 1.000	Total: \$24,950.00
56003-3263-94	0100	0240	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid: 2.000	Unit Price: \$1,512.00
						This Est: -2.000	This Est: \$-3,024.00
						Total: 0.000	Total: \$0.00