

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



**Contract:**CNT194    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/1/2020    to 10/29/2020

<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> The resurfacing on S.R. 25 from S.R. 109 (L.M. 12.95) to Kra</p> <p><b>Counties:</b> SUMNER</p> <p><b>Project(s)</b> 83005-3251-94, 83005-8251-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 143.0 Days  <b>Charged:</b> 143.0 Days  <b>Elapsed Calendar Days:</b> 143.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 88.72 %  <b>Percent Behind:</b> 11.28 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/10/2019  <b>Awarded:</b> 05/29/2019  <b>Contract Executed:</b> 06/05/2019  <b>Date Notice to Proceed:</b> 06/26/2019  <b>Work Began:</b> 08/26/2019  <b>To Be Completed:</b> 11/15/2019  <b>Substantial Work Complete:</b> 11/15/2019  <b>Accepted:</b> 02/03/2020</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$905,035.10	\$905,035.10	\$0.00	<b>Current Contract:</b>	\$1,012,441.01
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$905,035.10	\$905,035.10	\$0.00	<b>Original Contract:</b>	\$1,012,441.01
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$905,035.10	\$905,035.10	0.00		

Print Date: 12/04/2020  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
83005-3251-94	16.66	STP/HSIP-25(60)	0.00	FROM SR-109 TO KRAFT STREET
83005-8251-14	83.34	STP/HSIP-25(60)	0.00	The resurfacing on S.R. 25 from S.R. 109 (L.M. 12.95) to Kra

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83005-3251-94	0100	9014	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> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-8251-14	0100	9015	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> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-3251-94	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-8251-14	0100	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-3251-94	0100	9009	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
83005-8251-14	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -3,297.980	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -3,297.98

**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
83005-3251-94	0100	9011	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
83005-8251-14	0100	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,445.190	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 1,445.19
83005-8251-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 5.600 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,098.51 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-8251-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 92.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.770	<b>Unit Price:</b> \$40.63 <b>This Est:</b> \$0.00 <b>Total:</b> \$640.74
83005-8251-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$94.67 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-8251-14	0100	9006	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

Print Date: 12/04/2020  
 JJ04221

**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
83005-8251-14	0100	9007	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
83005-8251-14	0100	9008	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
83005-8251-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.740	<b>Unit Price:</b> \$905.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,004.70
83005-8251-14	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
83005-8251-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-8251-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 3,733.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,494.570	<b>Unit Price:</b> \$100.62 <b>This Est:</b> \$0.00 <b>Total:</b> \$452,243.63
83005-8251-14	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
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -2,726.880	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -2,726.88

**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
83005-8251-14	0100	9013	411-03.30	DOLL	RIDEABILITY 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
83005-8251-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
83005-8251-14	0100	9002	411-05.40	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
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 4,348.050	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,348.05
83005-8251-14	0100	9003	411-05.41	DOLL	HYDRATED 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
83005-8251-14	0100	0060	411-33.35	S.F.	STAMPED ASPHALT (DESCRIPTION)/(TRAFFIC PATTERNS XD)	<b>Bid:</b> 1,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,595.000	<b>Unit Price:</b> \$20.52 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,729.40
83005-8251-14	0111	9018	411-33.35	S.F.	STAMPED ASPHALT (DESCRIPTION)/(TRAFFIC PATTERNS XD)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 374.000	<b>Unit Price:</b> \$20.52 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,674.48

**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	
83005-8251-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	3,698.000	<b>Unit Price:</b>	\$15.43
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,695.160	<b>Total:</b>	\$26,156.32
83005-8251-14	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b>	40.000	<b>Unit Price:</b>	\$1,250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	40.000	<b>Total:</b>	\$50,000.00
83005-3251-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b>	5,720.000	<b>Unit Price:</b>	\$28.98
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4,310.000	<b>Total:</b>	\$124,903.80
83005-3251-94	0100	0020	701-02.05	EACH	DETECTABLE WARNING SURFACE (REHABILITATION)	<b>Bid:</b>	32.000	<b>Unit Price:</b>	\$90.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	104.000	<b>Total:</b>	\$9,360.00
83005-8251-14	0100	0090	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$40,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$40,500.00
83005-8251-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	100.000	<b>Unit Price:</b>	\$15.98
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	100.000	<b>Total:</b>	\$1,598.00
83005-8251-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b>	4.000	<b>Unit Price:</b>	\$15.98
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4.000	<b>Total:</b>	\$63.92

**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
83005-8251-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,608.000 <b>This Est:</b> 0.000 <b>Total:</b> 942.000	<b>Unit Price:</b> \$7.16 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,744.72
83005-8251-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$773.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,546.40
83005-8251-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.000	<b>Unit Price:</b> \$30.93 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,783.70
83005-8251-14	0100	0290	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 735.000 <b>This Est:</b> 0.000 <b>Total:</b> 371.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,339.00
83005-8251-14	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 1,135.000 <b>This Est:</b> 0.000 <b>Total:</b> 88.220	<b>Unit Price:</b> \$12.37 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,091.28
83005-8251-14	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 198.000 <b>This Est:</b> 0.000 <b>Total:</b> 353.000	<b>Unit Price:</b> \$15.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,457.38
83005-8251-14	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> \$154.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,020.64

**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
83005-8251-14	0100	0180	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 550.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$36.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-8251-14	0100	0190	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$412.37 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,649.48
83005-8251-14	0100	0200	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.73 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
83005-8251-14	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$154.64 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,082.48
83005-8251-14	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 12.700 <b>This Est:</b> 0.000 <b>Total:</b> 9.786	<b>Unit Price:</b> \$1,030.93 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,088.68
83005-8251-14	0100	0230	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b> 7.500 <b>This Est:</b> 0.000 <b>Total:</b> 6.120	<b>Unit Price:</b> \$3,608.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,082.49
83005-8251-14	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 5.200 <b>This Est:</b> 0.000 <b>Total:</b> 3.639	<b>Unit Price:</b> \$3,164.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,517.25



Print Date: 12/04/2020  
 JJ04221

**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
83005-8251-14	0100	0250	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 80.000	<b>Unit Price:</b> \$1.03
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 308.000	<b>Total:</b> \$317.24
83005-8251-14	0100	0260	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$62,150.05
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$62,150.05
83005-8251-14	0100	0270	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 3,675.000	<b>Unit Price:</b> \$3.61
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,654.000	<b>Total:</b> \$13,190.94
83005-8251-14	0100	0280	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 10,250.000	<b>Unit Price:</b> \$0.52
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 10,250.000	<b>Total:</b> \$5,330.00