

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



Contract:CNT267 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/1/2020 **to** 07/16/2020

<p>Contractor: Charles Deweese Construction, Inc Contractor's Address: PO Box 504 Franklin, KY 42135</p> <p>Contract Location: The emergency slope stabilization on U.S. 70 (S.R. 1) near L</p> <p>Counties: CHEATHAM</p> <p>Project(s) 11004-4217-04</p>	<p>Allowed: 251.0 Days Charged: 217.0 Days Elapsed Calendar Days: 217.0 Days Percent Time: 86.45 % Percent Complete(\$): 99.42 % Percent Behind: --- %</p> <p>Dates Let: 08/09/2019 Awarded: 08/22/2019 Contract Executed: 09/03/2019 Date Notice to Proceed: 09/24/2019 Work Began: 01/13/2020 To Be Completed: 05/31/2020 Substantial Work Complete: 04/27/2020 Accepted: 04/27/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$633,373.81	\$633,795.00	\$-421.19	Current Contract:	\$637,207.26
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$633,373.81	\$633,795.00	\$-421.19		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$633,373.81	\$633,795.00	-421.19		

Print Date: 08/17/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
11004-4217-04	100.00	STP-1(406)	-421.19	The emergency slope stabilization on U.S. 70 (S.R. 1) near L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
11004-4217-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$12,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$12,500.00
11004-4217-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
11004-4217-04	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
11004-4217-04	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-425.240	Adj This Est	-425.24
						Adj Total:	-445.980	Adj Total:	-445.98
11004-4217-04	0100	9010	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	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-220.680	Adj Total:	-220.68

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11004-4217-04	0100	0020	203-01.07	C.Y.	RD & DRNG EXCV (ACID PRODUCING- OFF SITE DISPOSAL)	Bid: 1,080.000 This Est: 0.000 Total: 698.000	Unit Price: \$39.44 This Est: \$0.00 Total: \$27,529.12
11004-4217-04	0100	0030	203-02.01	TON	BORROW EXCAVATION (GRADE[SOLID ROCK)	Bid: 665.000 This Est: 0.000 Total: 611.130	Unit Price: \$35.21 This Est: \$0.00 Total: \$21,517.89
11004-4217-04	0100	0040	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.250 This Est: 0.000 Total: 0.000	Unit Price: \$3,879.25 This Est: \$0.00 Total: \$0.00
11004-4217-04	0100	0050	209-03.22	L.F.	FILTER SOCK (18 INCH)	Bid: 465.000 This Est: 0.000 Total: 447.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,788.00
11004-4217-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
11004-4217-04	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$375.00
11004-4217-04	0100	0080	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 32.000 This Est: 0.000 Total: 321.800	Unit Price: \$63.21 This Est: \$0.00 Total: \$20,340.98

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11004-4217-04	0100	0090	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 110.000 This Est: 0.000 Total: 0.000	Unit Price: \$149.00 This Est: \$0.00 Total: \$0.00
11004-4217-04	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
11004-4217-04	0100	9007	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
11004-4217-04	0100	9008	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
11004-4217-04	0100	0100	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$0.00
11004-4217-04	0100	0110	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
11004-4217-04	0100	0120	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 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
11004-4217-04	0100	9004	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
11004-4217-04	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
11004-4217-04	0100	0130	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 142.000 This Est: 0.000 Total: 72.250	Unit Price: \$177.49 This Est: \$0.00 Total: \$12,823.65
11004-4217-04	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: -35.550	Adj This Est 0.00 Adj Total: -35.55
11004-4217-04	0100	9001	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
11004-4217-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 4.050 Total: 4.050	Unit Price: \$1.00 This Est: \$4.05 Total: \$4.05
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 65.400	Adj This Est 0.00 Adj Total: 65.40

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11004-4217-04	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
11004-4217-04	0100	0140	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.200 This Est: 0.000 Total: 0.250	Unit Price: \$29,320.00 This Est: \$0.00 Total: \$7,330.00
11004-4217-04	0100	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,134.000 This Est: 0.000 Total: 3,397.670	Unit Price: \$6.29 This Est: \$0.00 Total: \$21,371.34
11004-4217-04	0100	0160	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 370.000 This Est: 0.000 Total: 380.000	Unit Price: \$36.84 This Est: \$0.00 Total: \$13,999.20
11004-4217-04	0100	0170	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$79.00 This Est: \$0.00 Total: \$79.00
11004-4217-04	0100	0180	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 275.000 This Est: 0.000 Total: 287.500	Unit Price: \$20.50 This Est: \$0.00 Total: \$5,893.75
11004-4217-04	0100	0190	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$916.00 This Est: \$0.00 Total: \$916.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11004-4217-04	0100	0200	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,211.00 This Est: \$0.00 Total: \$8,422.00
11004-4217-04	0100	0210	706-01	L.F.	GUARDRAIL REMOVED	Bid: 275.000 This Est: 0.000 Total: 275.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$440.00
11004-4217-04	0100	0220	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$95.00 This Est: \$0.00 Total: \$95.00
11004-4217-04	0100	0230	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 270.000 This Est: 0.000 Total: 220.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$352.00
11004-4217-04	0100	0240	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 112.000 This Est: 0.000 Total: 174.070	Unit Price: \$52.00 This Est: \$0.00 Total: \$9,051.64
11004-4217-04	0100	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
11004-4217-04	0100	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 350.000 This Est: 0.000 Total: 350.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$12,950.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11004-4217-04	0100	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 41.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,640.00
11004-4217-04	0100	0280	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$128.00
11004-4217-04	0100	0290	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 367.000 This Est: 0.000 Total: 319.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,552.00
11004-4217-04	0100	0300	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$480.00
11004-4217-04	0100	0310	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 700.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$0.00
11004-4217-04	0100	0320	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$528.00
11004-4217-04	0100	0330	713-02.27	EACH	CONCRETE BARRIER/PARAPET DELINEATOR (BI-DIRECTIONAL)	Bid: 17.000 This Est: 0.000 Total: 19.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$950.00

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11004-4217-04	0100	0340	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$4,600.00
11004-4217-04	0100	0350	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 8.000 This Est: 0.000 Total: 10.000	Unit Price: \$1,580.00 This Est: \$0.00 Total: \$15,800.00
11004-4217-04	0100	0360	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$176.00
11004-4217-04	0100	0370	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 0.500 This Est: 0.000 Total: 0.706	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$1,129.60
11004-4217-04	0100	0380	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 700.000 This Est: 0.000 Total: 1,785.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,785.00
11004-4217-04	0100	0390	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 300.000 This Est: 0.000 Total: 1,701.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$3,402.00
11004-4217-04	0100	0400	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.738	Unit Price: \$3,700.00 This Est: \$0.00 Total: \$2,730.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11004-4217-04	0100	0410	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$85,000.00 This Est: \$0.00 Total: \$85,000.00
11004-4217-04	0100	0420	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,000.00 This Est: \$0.00 Total: \$16,000.00
11004-4217-04	0100	9500	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM/Vehicle Radar Detector	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,898.14 This Est: \$0.00 Total: \$12,898.14
11004-4217-04	0100	0430	740-06.01	S.Y.	GEOMEMBRANE	Bid: 216.000 This Est: 0.000 Total: 188.890	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,833.35
11004-4217-04	0100	0440	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 730.000 This Est: 0.000 Total: 333.330	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,333.32
11004-4217-04	0100	0450	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
11004-4217-04	0100	0460	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00

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11004-4217-04	0100	0470	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 2,800.000 This Est: 0.000 Total: 2,970.000	Unit Price: \$45.30 This Est: \$0.00 Total: \$134,541.00
11004-4217-04	0100	0480	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 2,220.000 This Est: 0.000 Total: 2,375.000	Unit Price: \$62.20 This Est: \$0.00 Total: \$147,725.00
11004-4217-04	0100	0490	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid: 317.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00