

Print Date: 08/18/2022  
 JJ04221

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



**Contract:**CNU063    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/1/2021 to 07/12/2022

<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 U.S. 431 (S.R. 65) from south of Seymour</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19043-3243-94, 19043-8243-14</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 222.0 Days  <b>Charged:</b> 222.0 Days  <b>Elapsed Calendar Days:</b> 222.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 85.88 %  <b>Percent Behind:</b> 14.12 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/07/2020  <b>Awarded:</b> 02/28/2020  <b>Contract Executed:</b> 03/12/2020  <b>Date Notice to Proceed:</b> 09/27/2020  <b>Work Began:</b> 10/16/2020  <b>To Be Completed:</b> 05/06/2021  <b>Substantial Work Complete:</b> 05/06/2021  <b>Accepted:</b> 05/06/2021</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$290,951.12	\$294,542.53	\$-3,591.41	<b>Current Contract:</b>	\$333,019.44
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$290,951.12	\$294,542.53	\$-3,591.41		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-1.04	\$-1.04	\$0.00		
<b>Payment Due:</b>	\$290,950.08	\$294,541.49	-3,591.41		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19043-3243-94	7.58	NH/HSIP-65(24)	0.00	STATE ROUTE 65 FROM SOUTH OF SEYMOUR HOLLOW ROAD (L.M. 8
19043-8243-14	92.42	NH/HSIP-65(24)	-3,591.41	The resurfacing on U.S. 431 (S.R. 65) from south of Seymour

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19043-3243-94	0100	9013	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-8243-14	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-3243-94	0100	9011	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> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-8243-14	0100	9012	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> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-3243-94	0100	9007	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
19043-8243-14	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> -122.670 <b>Adj Total:</b> 3,531.360	<b>Adj This Est</b> -122.67 <b>Adj Total:</b> 3,531.36

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19043-3243-94	0100	9009	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
19043-8243-14	0100	9010	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	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 140.820 <b>Adj Total:</b> -3,278.010	<b>Adj This Est</b> 140.82 <b>Adj Total:</b> -3,278.01
19043-8243-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 4.900 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$606.82 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-8243-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 538.000 <b>This Est:</b> 0.000 <b>Total:</b> 281.570	<b>Unit Price:</b> \$23.28 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,554.95
19043-8243-14	0100	0030	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$90.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-8243-14	0100	9001	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19043-8243-14	0100	9002	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
19043-8243-14	0100	9003	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
19043-8243-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 18.400 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-8243-14	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
19043-8243-14	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
19043-8243-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 1,581.000 <b>This Est:</b> -67.190 <b>Total:</b> 1,659.470	<b>Unit Price:</b> \$78.02 <b>This Est:</b> \$-5,242.16 <b>Total:</b> \$129,471.85
19043-8243-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19043-8243-14	0100	9006	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	9006	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 1,632.600 <b>Adj Total:</b> 1,632.600	<b>Adj This Est</b> 1,632.60 <b>Adj Total:</b> 1,632.60
19043-3243-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 3.300 <b>This Est:</b> 0.000 <b>Total:</b> 2.893	<b>Unit Price:</b> \$1,288.45 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,727.49
19043-8243-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,576.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,555.640	<b>Unit Price:</b> \$19.18 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,837.18
19043-3243-94	0100	0020	701-02.05	EACH	DETECTABLE WARNING SURFACE (REHABILITATION)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$850.00
19043-3243-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$104.33 <b>This Est:</b> \$0.00 <b>Total:</b> \$208.66
19043-3243-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,043.28 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,043.28

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19043-3243-94	0100	9500	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 200.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
19043-3243-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,869.01 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,869.01
19043-3243-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 250.000	<b>Unit Price:</b> \$2.09 <b>This Est:</b> \$0.00 <b>Total:</b> \$522.50
19043-8243-14	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$15,857.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,857.80
19043-8243-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$16.17 <b>This Est:</b> \$0.00 <b>Total:</b> \$404.25
19043-8243-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$16.17 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-8243-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 738.000 <b>This Est:</b> 0.000 <b>Total:</b> 553.330	<b>Unit Price:</b> \$7.72 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,271.71

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19043-8243-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$782.46 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19043-3243-94	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 176.000 <b>This Est:</b> 0.000 <b>Total:</b> 175.000	<b>Unit Price:</b> \$33.38 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,841.50
19043-8243-14	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 39.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.440	<b>Unit Price:</b> \$15.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$319.89
19043-8243-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$20.87 <b>This Est:</b> \$0.00 <b>Total:</b> \$250.44
19043-3243-94	0100	9501	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$800.00
19043-8243-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 9.400 <b>This Est:</b> 0.000 <b>Total:</b> 9.524	<b>Unit Price:</b> \$1,043.28 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,936.20
	0100	0140	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -0.001	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -1.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19043-8243-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	9.400	<b>Unit Price:</b>	\$5,320.71
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	9.244	<b>Total:</b>	\$49,184.64
19043-8243-14	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b>	980.000	<b>Unit Price:</b>	\$1.56
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	300.000	<b>Total:</b>	\$468.00
19043-8243-14	0100	0170	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$21,645.82
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$21,645.82