

Print Date: 10/27/2021  
 JJ04221

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



**Contract:**CNU333    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/10/2021 to 09/17/2021

<p><b>Contractor:</b> Dement Construction Company, LLC  <b>Contractor's Address:</b> 96 Smith Lane          Jackson, TN 38301</p> <p><b>Contract Location:</b> The repair of the bridge on I-65 over Wedgewood Avenue (L.M.)</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19009-4191-04</p>	<p><b>Allowed:</b> 246.0 Days  <b>Charged:</b> 233.0 Days  <b>Elapsed Calendar Days:</b> 233.0 Days  <b>Percent Time:</b> 94.72 %  <b>Percent Complete(\$):</b> 95.67 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 09/11/2020  <b>Awarded:</b> 09/11/2020  <b>Contract Executed:</b> 09/15/2020  <b>Date Notice to Proceed:</b> 09/28/2020  <b>Work Began:</b> 09/28/2020  <b>To Be Completed:</b> 05/31/2021  <b>Substantial Work Complete:</b> 05/18/2021  <b>Accepted:</b> 07/01/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,348,777.55	\$2,348,777.55	\$0.00	<b>Current Contract:</b>	\$2,449,114.66
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,348,777.55	\$2,348,777.55	\$0.00	<b>Original Contract:</b>	\$2,383,059.32
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-5,944.42	\$-5,944.42	\$0.00		
<b>Payment Due:</b>	\$2,342,833.13	\$2,342,833.13	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
19009-4191-04	100.00	NA	0.00	The repair of the bridge on I-65 over Wedgewood Avenue (L.M.)					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19009-4191-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
19009-4191-04	0500	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$3,200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
19009-4191-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	1,108.760	<b>Adj Total:</b>	1,108.76
19009-4191-04	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	965.510	<b>Adj Total:</b>	965.51
19009-4191-04	0500	0010	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	553.000	<b>Unit Price:</b>	\$150.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	361.940	<b>Total:</b>	\$54,291.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-4191-04	0500	9000	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
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -1,610.210	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -1,610.21
19009-4191-04	0500	9001	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
	0500	9001	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 179.850	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 179.85
19009-4191-04	0500	9002	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
19009-4191-04	0500	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 3.000 <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
19009-4191-04	0500	9003	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
19009-4191-04	0500	9004	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

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19009-4191-04	0500	0030	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 164.000	<b>Unit Price:</b> \$225.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 349.360	<b>Total:</b> \$78,606.00
19009-4191-04	0500	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9005	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> -426.810	<b>Adj Total:</b> -426.81	
19009-4191-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19009-4191-04	0500	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0500	9007	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 367.200	<b>Adj Total:</b> 367.20	
19009-4191-04	0500	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19009-4191-04	0500	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 602.000	<b>Unit Price:</b> \$30.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,056.120	<b>Total:</b> \$91,683.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19009-4191-04	0500	0050	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(ENI BEARINGS AT ABUT. 1 AND 2)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$107,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$107,000.00
19009-4191-04	0500	0060	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	<b>Bid:</b>	1,528.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,699.160	<b>Total:</b>	\$42,479.00
19009-4191-04	0500	0070	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b>	46,916.000	<b>Unit Price:</b>	\$1.52
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	53,445.800	<b>Total:</b>	\$81,237.62
	0500	0070	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	-3,910.800	<b>Adj Total:</b>	-5,944.42
19009-4191-04	0500	0080	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b>	644.000	<b>Unit Price:</b>	\$18.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	743.170	<b>Total:</b>	\$13,377.06
19009-4191-04	0500	0090	604-10.05	S.F.	CONCRETE	<b>Bid:</b>	20.000	<b>Unit Price:</b>	\$200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	20.000	<b>Total:</b>	\$4,000.00
19009-4191-04	0500	0100	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$328,050.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$328,050.00

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19009-4191-04	0500	0110	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b>	177.000	<b>Unit Price:</b>	\$500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	102.070	<b>Total:</b>	\$51,035.00
19009-4191-04	0500	0120	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b>	6,505.000	<b>Unit Price:</b>	\$65.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3,125.710	<b>Total:</b>	\$203,171.15
19009-4191-04	0500	9502	604-10.42	C.F.	CONCRETE REPAIRS/Backwalls	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$108.97
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,383.730	<b>Total:</b>	\$259,755.06
19009-4191-04	0500	0130	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b>	575.000	<b>Unit Price:</b>	\$150.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
19009-4191-04	0500	0140	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$75.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	50.000	<b>Total:</b>	\$3,750.00
19009-4191-04	0500	0150	604-12.15	EACH	DRILL & GROUT STEEL BARS	<b>Bid:</b>	812.000	<b>Unit Price:</b>	\$15.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	892.000	<b>Total:</b>	\$13,380.00
19009-4191-04	0500	9503	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$34.13
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,961.670	<b>Total:</b>	\$66,951.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-4191-04	0500	0160	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$6,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,000.00
19009-4191-04	0500	0170	711-02.06	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (DESCRIPTION)/(STD-1-3SS)	<b>Bid:</b> 182.000 <b>This Est:</b> 0.000 <b>Total:</b> 198.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,700.00
19009-4191-04	0500	0180	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> \$400,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$400,000.00
19009-4191-04	0500	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 800.000 <b>This Est:</b> 0.000 <b>Total:</b> 800.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$80,000.00
19009-4191-04	0500	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 523.000 <b>This Est:</b> 0.000 <b>Total:</b> 958.000	<b>Unit Price:</b> \$36.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,967.00
19009-4191-04	0500	0210	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 27.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$520.00
19009-4191-04	0500	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 7,266.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,396.320	<b>Unit Price:</b> \$8.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,368.72

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19009-4191-04	0500	0230	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 408.000 <b>This Est:</b> 0.000 <b>Total:</b> 360.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,040.00
19009-4191-04	0500	9013	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 40,674.280	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,674.28
19009-4191-04	0500	0240	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,000.00
19009-4191-04	0500	0250	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 1,008.000 <b>This Est:</b> 0.000 <b>Total:</b> 763.500	<b>Unit Price:</b> \$99.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$75,586.50
19009-4191-04	0500	0260	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 32,426.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-4191-04	0500	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> \$6,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$113,400.00
19009-4191-04	0500	0280	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$550.00



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19009-4191-04	0500	9500	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$10.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$315.00
19009-4191-04	0500	9501	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.209	<b>Unit Price:</b> \$1,050.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$219.45
19009-4191-04	0500	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.400 <b>This Est:</b> 0.000 <b>Total:</b> 0.278	<b>Unit Price:</b> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,085.00
19009-4191-04	0500	0300	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$120,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$120,000.00