

Print Date: 10/27/2021
 JJ04221

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



Contract:CNV034 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2021 to 09/20/2021

<p>Contractor: Charles Deweese Construction, Inc Contractor's Address: PO Box 504 Franklin, KY 42135</p> <p>Contract Location: The resurfacing on S.R. 141 from Sugar Flat Road (L.M. 14.59)</p> <p>Counties: WILSON</p> <p>Project(s) 95014-3227-94, 95014-8227-14</p>	<p>Time</p> <p>Allowed: 35.0 Days Charged: 77.0 Days Elapsed Calendar Days: 77.0 Days Percent Time: 220.00 % Percent Complete(\$): 69.83 % Percent Behind: 150.17 %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/08/2021 Date Notice to Proceed: 04/27/2021 Work Began: 04/27/2021 To Be Completed: 05/31/2021 Substantial Work Complete: 07/12/2021 Accepted: 07/14/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$584,711.69	\$580,651.69	\$4,060.00	Current Contract:	\$787,060.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$584,711.69	\$580,651.69	\$4,060.00	Original Contract:	\$787,060.80
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$584,711.69	\$580,651.69	4,060.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95014-3227-94	10.23	STP/HSIP-141(42)	0.00	The resurfacing on S.R. 141 from Sugar Flat Road (L.M. 14.59
95014-8227-14	89.77	STP/HSIP-141(42)	4,060.00	The resurfacing on S.R. 141 from Sugar Flat Road (L.M. 14.59

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95014-3227-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
95014-8227-14	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 7.000 Total: -42.000	Unit Price: \$580.00 This Est: \$4,060.00 Total: \$-24,360.00
95014-3227-94	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95014-8227-14	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 13,409.650	Adj This Est 0.00 Adj Total: 13,409.65

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95014-3227-94	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95014-8227-14	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 15,468.990	Adj This Est 0.00 Adj Total: 15,468.99
95014-8227-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 13.100 This Est: 0.000 Total: 13.100	Unit Price: \$520.61 This Est: \$0.00 Total: \$6,819.99
95014-8227-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,451.000 This Est: 0.000 Total: 205.820	Unit Price: \$23.25 This Est: \$0.00 Total: \$4,785.32
95014-8227-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$54.61 This Est: \$0.00 Total: \$0.00
95014-8227-14	0100	9002	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95014-8227-14	0100	9003	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
95014-8227-14	0100	9004	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
95014-8227-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 37.000 This Est: 0.000 Total: 0.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$0.00
95014-8227-14	0100	9005	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
95014-8227-14	0100	9006	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
95014-8227-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,789.000 This Est: 0.000 Total: 4,572.610	Unit Price: \$81.84 This Est: \$0.00 Total: \$374,222.40
95014-8227-14	0100	9001	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	9001	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,809.060	Adj This Est 0.00 Adj Total: -1,809.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95014-8227-14	0100	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -65,859.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$-65,859.00
95014-8227-14	0100	9008	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	9008	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,266.330	Adj This Est 0.00 Adj Total: 4,266.33
95014-3227-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 10.500 This Est: 0.000 Total: 10.500	Unit Price: \$403.13 This Est: \$0.00 Total: \$4,232.87
95014-3227-94	0100	9015	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 14.000	Unit Price: \$49.32 This Est: \$0.00 Total: \$690.48
95014-3227-94	0100	0020	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 2,533.000 This Est: 0.000 Total: 2,533.000	Unit Price: \$24.66 This Est: \$0.00 Total: \$62,463.78
95014-3227-94	0100	9000	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.99 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
95014-3227-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,370.98 This Est: \$0.00 Total: \$2,741.96
95014-3227-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,616.84 This Est: \$0.00 Total: \$5,233.68
95014-8227-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,250.00 This Est: \$0.00 Total: \$15,250.00
95014-8227-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.49 This Est: \$0.00 Total: \$0.00
95014-8227-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,028.000 This Est: 0.000 Total: 598.000	Unit Price: \$8.34 This Est: \$0.00 Total: \$4,987.32
95014-3227-94	0100	0050	713-16.20	EACH	SIGNS (DESCRIPTION)/(TYPE 3 OBJECT MARKER, OM-3)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$364.90 This Est: \$0.00 Total: \$5,838.40
95014-8227-14	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 437.000 This Est: 0.000 Total: 437.000	Unit Price: \$10.43 This Est: \$0.00 Total: \$4,557.91

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95014-8227-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 90.000 This Est: 0.000 Total: 38.000	Unit Price: \$12.51 This Est: \$0.00 Total: \$475.38
95014-8227-14	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$208.51 This Est: \$0.00 Total: \$208.51
95014-8227-14	0100	0120	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.13 This Est: \$0.00 Total: \$0.00
95014-8227-14	0100	0130	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.030 This Est: 0.000 Total: 0.167	Unit Price: \$11,009.67 This Est: \$0.00 Total: \$1,838.61
95014-8227-14	0100	0140	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 289.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.26 This Est: \$0.00 Total: \$0.00
95014-8227-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 25.800 This Est: 0.000 Total: 26.233	Unit Price: \$5,212.83 This Est: \$0.00 Total: \$136,748.17
95014-8227-14	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 528.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.56 This Est: \$0.00 Total: \$0.00

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95014-8227-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$12,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$12,500.00