

Print Date: 08/15/2022
 JJ04221

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



Contract:CNV083 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/16/2022 to 05/17/2022

<p>Contractor: Lehman-Roberts Company Contractor's Address: PO Box 1603 Memphis, TN 38101</p> <p>Contract Location: The resurfacing on S.R. 76 from S.R. 57 (L.M. 0.00) to S.R.</p> <p>Counties: FAYETTE</p> <p>Project(s) 24009-3220-94, 24009-4220-04, 24009-4221-04</p>	<p>Time</p> <p>Allowed: 376.0 Days Charged: 359.0 Days Elapsed Calendar Days: 359.0 Days Percent Time: 95.48 % Percent Complete(\$): 101.29 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/14/2021 Date Notice to Proceed: 05/05/2021 Work Began: 05/26/2021 To Be Completed: 05/15/2022 Substantial Work Complete: 04/28/2022 Accepted: 04/28/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,351,478.72	\$1,351,478.72	\$0.00	Current Contract:	\$1,299,628.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,351,478.72	\$1,351,478.72	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,351,478.72	\$1,351,478.72	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
24009-3220-94	10.61	HSIP-76(114)	0.00	The resurfacing on S.R. 76 from S.R. 57 (L.M. 0.00) to S.R.
24009-4220-04	75.33	HSIP-76(114)	0.00	The resurfacing on S.R. 76 from S.R. 57 (L.M. 0.00) to S.R.
24009-4221-04	14.06	HSIP-76(114)	0.00	STATE ROUTE 76 OVER NORTH FORK WOLF RIVER AND OVERFLOWS

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24009-3220-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24009-4220-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24009-4221-04	0500	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24009-3220-94	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
24009-4220-04	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: 9,725.000	Adj This Est 0.00 Adj Total: 9,725.00
24009-4221-04	0500	9011	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
24009-3220-94	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
24009-4220-04	0100	9013	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	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 18,668.140	Adj This Est 0.00 Adj Total: 18,668.14
24009-4221-04	0500	9014	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

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24009-4220-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 26.000 This Est: 0.000 Total: 11.000	Unit Price: \$112.00 This Est: \$0.00 Total: \$1,232.00
24009-4220-04	0100	0020	203-06	M.G.	WATER	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
24009-4220-04	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$16,800.00
24009-4220-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,740.000 This Est: 0.000 Total: 1,599.920	Unit Price: \$37.00 This Est: \$0.00 Total: \$59,197.04
24009-4220-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
24009-4220-04	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 3.000 This Est: 0.000 Total: 5.110	Unit Price: \$200.00 This Est: \$0.00 Total: \$1,022.00
24009-4220-04	0100	9001	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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -15.070	Adj This Est 0.00 Adj Total: -15.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24009-4220-04	0100	9002	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
24009-4220-04	0100	9003	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
24009-4220-04	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid: 31.000 This Est: 0.000 Total: 29.995	Unit Price: \$880.00 This Est: \$0.00 Total: \$26,395.60
24009-4220-04	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
24009-4220-04	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
24009-4220-04	0100	0080	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid: 80,233.000 This Est: 0.000 Total: 80,317.500	Unit Price: \$0.19 This Est: \$0.00 Total: \$15,260.33
24009-4220-04	0100	0090	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,504.000 This Est: 0.000 Total: 4,782.110	Unit Price: \$98.00 This Est: \$0.00 Total: \$468,646.78

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24009-4220-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 2,351.220	Adj Total: 2,351.22	
24009-3220-94	0100	9006	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24009-4220-04	0100	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24009-4221-04	0500	9008	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24009-4220-04	0100	9015	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9015	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4,972.500	Adj Total: 4,972.50	
24009-3220-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.000	Unit Price: \$610.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$6,100.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24009-4220-04	0100	0100	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	Bid: 127.000 This Est: 0.000 Total: 114.880	Unit Price: \$1,307.44 This Est: \$0.00 Total: \$150,198.71
24009-4220-04	0100	0110	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	Bid: 1,035.000 This Est: 0.000 Total: 936.120	Unit Price: \$63.03 This Est: \$0.00 Total: \$59,003.64
24009-4220-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 9,122.000 This Est: 0.000 Total: 12,995.000	Unit Price: \$2.95 This Est: \$0.00 Total: \$38,335.25
24009-4221-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 172.000 This Est: 0.000 Total: 258.000	Unit Price: \$150.47 This Est: \$0.00 Total: \$38,821.26
24009-4221-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 4,286.000 This Est: 0.000 Total: 4,286.000	Unit Price: \$36.60 This Est: \$0.00 Total: \$156,867.60
24009-3220-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$86.42 This Est: \$0.00 Total: \$259.26
24009-3220-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$3,050.00 This Est: \$0.00 Total: \$9,150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24009-4220-04	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,500.00 This Est: \$0.00 Total: \$38,500.00
24009-4220-04	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,634.000 This Est: 0.000 Total: 2,014.000	Unit Price: \$5.59 This Est: \$0.00 Total: \$11,258.26
24009-3220-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 21.000 This Est: 0.000 Total: 12.000	Unit Price: \$5.59 This Est: \$0.00 Total: \$67.08
24009-4220-04	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$25.42 This Est: \$0.00 Total: \$50.84
24009-4220-04	0100	0160	713-16.20	EACH	SIGNS (DESCRIPTION)/(W10-1, HIGHWAY-RAIL GRADE CROSSING ADVA	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$177.92 This Est: \$0.00 Total: \$355.84
24009-3220-94	0100	0050	713-16.21	EACH	SIGNS (DESCRIPTION)/(W10-4, HIGHWAY-RAIL GRADE CROSSING ADVA	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$177.92 This Est: \$0.00 Total: \$0.00
24009-3220-94	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 447.000 This Est: 0.000 Total: 440.000	Unit Price: \$38.63 This Est: \$0.00 Total: \$16,997.20

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24009-3220-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: \$32.53 This Est: \$0.00 Total: \$357.83
24009-4220-04	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.53 This Est: \$0.00 Total: \$0.00
24009-3220-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$17.28 This Est: \$0.00 Total: \$345.60
24009-4220-04	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 200.000 This Est: 0.000 Total: 29.000	Unit Price: \$17.28 This Est: \$0.00 Total: \$501.12
24009-4220-04	0100	0190	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$620.17 This Est: \$0.00 Total: \$1,240.34
24009-4220-04	0100	0200	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$610.00 This Est: \$0.00 Total: \$610.00
24009-4220-04	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING ((LINE)	Bid: 23.200 This Est: 0.000 Total: 23.564	Unit Price: \$1,525.00 This Est: \$0.00 Total: \$35,935.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
24009-4220-04	0100	0220	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	11.000	Unit Price:	\$31.52
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
24009-4220-04	0100	0230	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	220.000	Unit Price:	\$8.64
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$207.36
24009-4220-04	0100	0240	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(RXR)	Bid:	2.000	Unit Price:	\$416.83
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$833.66
24009-4220-04	0100	0250	716-08.12	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP AHEAD)	Bid:	1.000	Unit Price:	\$472.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
24009-4220-04	0100	0260	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	23.200	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	23.200	Total:	\$7,540.00
24009-3220-94	0100	0090	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	9.200	Unit Price:	\$5,896.67
						This Est:	0.000	This Est:	\$0.00
						Total:	9.356	Total:	\$55,169.24
24009-3220-94	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	14.000	Unit Price:	\$3,558.34
						This Est:	0.000	This Est:	\$0.00
						Total:	13.635	Total:	\$48,517.97

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24009-4220-04	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$50,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$50,000.00