

Print Date: 10/21/2022
 JJ04221

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



Contract:CNV127 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/16/2022 to 08/25/2022

<p>Contractor: Lehman-Roberts Company Contractor's Address: PO Box 1603 Memphis, TN 38101</p> <p>Contract Location: The resurfacing on U.S. 51 (S.R. 3) from near Stage Avenue (Counties: SHELBY</p> <p>Project(s) 79017-3297-94, 79017-8297-14</p>	<p>Time</p> <p>Allowed: 149.0 Days Charged: 148.0 Days Elapsed Calendar Days: 148.0 Days Percent Time: 99.33 % Percent Complete(\$): 113.98 % 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: 09/30/2021 Substantial Work Complete: 09/29/2021 Accepted: 11/22/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,915,051.93	\$2,914,933.63	\$118.30	Current Contract:	\$2,496,446.38
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,915,051.93	\$2,914,933.63	\$118.30		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,915,051.93	\$2,914,933.63	118.30		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79017-3297-94	17.93	NH/HSIP-3(160)	0.00	The resurfacing on U.S. 51 (S.R. 3) from near Stage Avenue (
79017-8297-14	82.07	NH/HSIP-3(160)	118.30	The resurfacing on U.S. 51 (S.R. 3) from near Stage Avenue (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79017-3297-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
79017-8297-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
79017-3297-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
79017-8297-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
79017-3297-94	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
79017-8297-14	0100	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 22,241.230	Adj This Est 0.00 Adj Total: 22,241.23

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79017-3297-94	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
79017-8297-14	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: 50,021.830	Adj This Est 0.00 Adj Total: 50,021.83
79017-8297-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 2,600.000 This Est: 0.000 Total: 3,019.170	Unit Price: \$35.00 This Est: \$0.00 Total: \$105,670.95
79017-8297-14	0100	0020	203-06	M.G.	WATER	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
79017-8297-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 2.950 This Est: 0.000 Total: 2.950	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$19,175.00
79017-8297-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 2,286.000 This Est: 0.000 Total: 328.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$12,464.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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79017-8297-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 1,043.000	Unit Price: \$150.00
						This Est: 0.000	This Est: \$0.00
						Total: 916.730	Total: \$137,509.50
79017-8297-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 77.000	Unit Price: \$240.00
						This Est: 0.000	This Est: \$0.00
						Total: 75.790	Total: \$18,189.60
79017-8297-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,628.080	Adj Total: -1,628.08
79017-8297-14	0100	9007	307-05.40	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 646.100	Adj Total: 646.10
79017-8297-14	0100	9008	307-05.41	DOLL	HYDRATE LIME 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
79017-8297-14	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 53.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 49.123	Total: \$49,123.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79017-8297-14	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
79017-8297-14	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
79017-8297-14	0100	0080	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 7,965.000 This Est: 0.000 Total: 9,830.990	Unit Price: \$110.00 This Est: \$0.00 Total: \$1,081,408.90
79017-8297-14	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: 5,767.800	Adj This Est 0.00 Adj Total: 5,767.80
79017-8297-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -5,643.440	Unit Price: \$1.00 This Est: \$0.00 Total: \$-5,643.44
79017-8297-14	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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79017-8297-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 118.300	This Est: \$118.30
						Total: 118.300	Total: \$118.30
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 10,104.900	Adj Total: 10,104.90	
79017-8297-14	0100	9003	411-05.41	DOLL	HYDRATED LIME 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	
79017-8297-14	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,791.000	Unit Price: \$38.20
					This Est: 0.000	This Est: \$0.00	
					Total: 10,357.030	Total: \$395,638.55	
79017-8297-14	0100	0100	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 14.000	Unit Price: \$4,144.47
					This Est: 0.000	This Est: \$0.00	
					Total: 14.000	Total: \$58,022.58	
79017-3297-94	0100	0010	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 1,500.000	Unit Price: \$10.95
					This Est: 0.000	This Est: \$0.00	
					Total: 1,580.250	Total: \$17,303.74	
79017-3297-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,300.000	Unit Price: \$49.26
					This Est: 0.000	This Est: \$0.00	
					Total: 7,840.120	Total: \$386,204.31	

Print Date: 10/21/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79017-3297-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 1,840.000 This Est: 0.000 Total: 0.000	Unit Price: \$49.26 This Est: \$0.00 Total: \$0.00
79017-3297-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$179.76 This Est: \$0.00 Total: \$179.76
79017-3297-94	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,136.12 This Est: \$0.00 Total: \$5,136.12
79017-8297-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$115,000.00 This Est: \$0.00 Total: \$115,000.00
79017-8297-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,594.000 This Est: 0.000 Total: 1,687.000	Unit Price: \$7.19 This Est: \$0.00 Total: \$12,129.53
79017-8297-14	0100	0130	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 48.000 This Est: 0.000 Total: 84.000	Unit Price: \$13.61 This Est: \$0.00 Total: \$1,143.24
79017-8297-14	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$873.14 This Est: \$0.00 Total: \$1,746.28

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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79017-8297-14	0100	0150	714-05.03	EACH	PULL BOXES (TYPE B)	Bid: 9.000 This Est: 0.000 Total: 5.000	Unit Price: \$770.42 This Est: \$0.00 Total: \$3,852.10
79017-8297-14	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 155.000 This Est: 0.000 Total: 254.000	Unit Price: \$40.06 This Est: \$0.00 Total: \$10,175.24
79017-8297-14	0100	0170	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 610.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.06 This Est: \$0.00 Total: \$0.00
79017-8297-14	0100	0180	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 46.000 This Est: 0.000 Total: 491.000	Unit Price: \$40.06 This Est: \$0.00 Total: \$19,669.46
79017-8297-14	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 665.000 This Est: 0.000 Total: 658.000	Unit Price: \$9.81 This Est: \$0.00 Total: \$6,454.98
79017-8297-14	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 193.000 This Est: 0.000 Total: 100.000	Unit Price: \$28.76 This Est: \$0.00 Total: \$2,876.00
79017-3297-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 138.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.49 This Est: \$0.00 Total: \$0.00
79017-8297-14	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,012.000 This Est: 0.000 Total: 1,032.000	Unit Price: \$18.49 This Est: \$0.00 Total: \$19,081.68

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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79017-8297-14	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 35.000 This Est: 0.000 Total: 35.000	Unit Price: \$205.44 This Est: \$0.00 Total: \$7,190.40
79017-3297-94	0100	0070	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 2,846.000 This Est: 0.000 Total: 2,025.000	Unit Price: \$40.06 This Est: \$0.00 Total: \$81,121.50
79017-8297-14	0100	0230	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 25.000 This Est: 0.000 Total: 19.000	Unit Price: \$205.44 This Est: \$0.00 Total: \$3,903.36
79017-8297-14	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 15.100 This Est: 0.000 Total: 16.018	Unit Price: \$1,643.56 This Est: \$0.00 Total: \$26,326.54
79017-3297-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.100 This Est: 0.000 Total: 14.632	Unit Price: \$5,957.90 This Est: \$0.00 Total: \$87,175.99
79017-8297-14	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125,000.00 This Est: \$0.00 Total: \$125,000.00
79017-8297-14	0100	0260	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 160.000 This Est: 0.000 Total: 62.000	Unit Price: \$18.49 This Est: \$0.00 Total: \$1,146.38

Print Date: 10/21/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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79017-8297-14	0100	0270	730-14.02	L.F.	SAW SLOT	Bid: 2,753.000 This Est: 0.000 Total: 1,352.000	Unit Price: \$5.14 This Est: \$0.00 Total: \$6,949.28
79017-8297-14	0100	0280	730-14.03	L.F.	LOOP WIRE	Bid: 5,900.000 This Est: 0.000 Total: 3,410.000	Unit Price: \$1.03 This Est: \$0.00 Total: \$3,512.30
79017-3297-94	0100	0090	730-26.02	EACH	PEDESTRIAN PUSHBUTTON WITH 12" SIGN	Bid: 11.000 This Est: 0.000 Total: 9.000	Unit Price: \$1,294.30 This Est: \$0.00 Total: \$11,648.70
79017-3297-94	0100	0100	730-26.12	EACH	PEDESTRIAN PUSHBUTTON HORIZONTAL EXTENSION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,294.30 This Est: \$0.00 Total: \$1,294.30