

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW266 **Estimate Number:** 0006 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 01/16/2023 to 10/03/2023

Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street DYERSBURG, TN 38024 Contract Location: The full depth reclamation and paving on S.R. 179 from the T Counties: HAYWOOD Project(s): 38S179-S8-003, 38S222-S8-003				Time Allowed: 169.0 Days Charged: 169.0 Days Elapsed Calendar Days: 169.0 Days Percent Time: 100.00 % Percent Complete(\$): 92.87 % Percent Behind: 7.13 % Dates Let: 07/01/2022 Awarded: 07/01/2022 Contract Executed: 07/05/2022 Date Notice to Proceed: 07/26/2022 Work Began: 08/19/2022 To Be Completed: 01/10/2023 Substantial Work Complete: 01/10/2023 Accepted: 01/24/2023	
	Total to Date	Previous to Date	This Estimate	Amounts Current Contract: \$4,597,749.88 Original Contract: \$4,597,749.88	
Total Earnings:	\$4,339,419.40	\$4,328,167.33	\$11,252.07		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,339,419.40	\$4,328,167.33	\$11,252.07		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,339,419.40	\$4,328,167.33	\$11,252.07		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
38S179-S8-003	72.23	N/A	-21,442.38	The full depth reclamation and paving on S.R. 179 from the T
38S222-S8-003	27.76	N/A	32,694.45	The full depth reclamation and paving on S.R. 222 from near

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38S222-S8-003	0100	9020	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38S222-S8-003	0100	9022	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
38S179-S8-003	0100	9021	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
38S222-S8-003	0100	9015	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
					Fuel Adjustment (FUE2)	Adj This Est: 4,160.200 Adj Total: 4,320.140	Adj This Est: 4,160.20 Adj Total: 4,320.14
38S179-S8-003	0100	9014	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 7,026.500	Adj This Est: 0.00 Adj Total: 7,026.50
38S222-S8-003	0100	9017	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
					Bituminous Adjustment (BITM)	Adj This Est: 7,054.370 Adj Total: 8,805.450	Adj This Est: 7,054.37 Adj Total: 8,805.45
38S179-S8-003	0100	9016	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 42,196.090	Adj This Est: 0.00 Adj Total: 42,196.09
38S179-S8-003	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 1,444.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
38S222-S8-003	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 445.000 This Est: 0.000 Total: 0.000	Unit Price: 45.00 This Est: 0.00 Total: 0.00
38S222-S8-003	0100	0020	203-06	M.G.	WATER	Bid: 106.000 This Est: 0.000 Total: 71.040	Unit Price: 22.00 This Est: 0.00 Total: 1,562.88

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38S179-S8-003	0100	0020	203-06	M.G.	WATER	Bid: 321.000 This Est: 0.000 Total: 253.650	Unit Price: 22.00 This Est: 0.00 Total: 5,580.30
38S222-S8-003	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 1,360.00 This Est: 0.00 Total: 4,080.00
38S179-S8-003	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.890 This Est: 0.000 Total: 7.890	Unit Price: 1,360.00 This Est: 0.00 Total: 10,730.40
38S222-S8-003	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 1,105.000 This Est: 0.000 Total: 595.210	Unit Price: 52.00 This Est: 0.00 Total: 30,950.92
38S179-S8-003	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 3,224.000 This Est: 0.000 Total: 1,512.450	Unit Price: 52.00 This Est: 0.00 Total: 78,647.40
38S179-S8-003	0100	0050	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 49,932.000 This Est: 0.000 Total: 49,830.290	Unit Price: 5.30 This Est: 0.00 Total: 264,100.54
38S222-S8-003	0100	0050	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 18,555.000 This Est: 0.000 Total: 17,085.570	Unit Price: 5.30 This Est: 0.00 Total: 90,553.52
38S179-S8-003	0100	0060	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 1,762.000 This Est: 0.000 Total: 1,780.060	Unit Price: 302.00 This Est: 0.00 Total: 537,578.12
38S222-S8-003	0100	0060	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 680.000 This Est: 0.000 Total: 578.530	Unit Price: 302.00 This Est: 0.00 Total: 174,716.06
38S179-S8-003	0100	0070	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 664.000 This Est: 0.000 Total: 0.000	Unit Price: 172.00 This Est: 0.00 Total: 0.00
38S222-S8-003	0100	0070	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 375.000 This Est: 0.000 Total: 253.150	Unit Price: 172.00 This Est: 0.00 Total: 43,541.80
38S179-S8-003	0100	0080	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 5,628.000 This Est: 0.000 Total: 5,728.580	Unit Price: 129.50 This Est: 0.00 Total: 741,851.11
38S222-S8-003	0100	0080	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 2,100.000 This Est: 0.000 Total: 2,118.030	Unit Price: 129.50 This Est: 0.00 Total: 274,284.89
38S222-S8-003	0100	0090	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid: 1,610.000 This Est: 0.000 Total: 1,626.770	Unit Price: 129.10 This Est: 0.00 Total: 210,016.01

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38S179-S8-003	0100	9000	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -13,132.820	Adj This Est: 0.00 Adj Total: -13,132.82
38S222-S8-003	0100	9009	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -15,934.260	Adj This Est: 0.00 Adj Total: -15,934.26
38S222-S8-003	0100	9010	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 2,278.500	Adj This Est: 0.00 Adj Total: 2,278.50
38S179-S8-003	0100	9001	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
					307 Anti-Strip Adjustment	Adj This Est: 37.500 Adj Total: 4,854.000	Adj This Est: 37.50 Adj Total: 4,854.00
38S222-S8-003	0100	9011	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
38S179-S8-003	0100	9002	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
38S179-S8-003	0100	0090	403-02.01	TON	TRACKLESS TACK COAT	Bid: 32.000 This Est: 0.000 Total: 34.555	Unit Price: 1,272.00 This Est: 0.00 Total: 43,953.96
38S222-S8-003	0100	0100	403-02.01	TON	TRACKLESS TACK COAT	Bid: 12.000 This Est: 0.000 Total: 13.103	Unit Price: 1,272.00 This Est: 0.00 Total: 16,667.02
38S179-S8-003	0100	0100	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 67.000 This Est: 0.000 Total: 72.758	Unit Price: 2,145.00 This Est: 0.00 Total: 156,065.91
38S222-S8-003	0100	0110	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 25.000 This Est: 0.000 Total: 25.811	Unit Price: 2,145.00 This Est: 0.00 Total: 55,364.60
38S179-S8-003	0100	0110	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 585.000 This Est: -188.420 Total: 651.470	Unit Price: 114.00 This Est: -21,479.88 Total: 74,267.58

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38S222-S8-003	0100	0120	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 220.000 This Est: 188.420 Total: 188.420	Unit Price: 114.00 This Est: 21,479.88 Total: 21,479.88
38S179-S8-003	0100	9003	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
38S222-S8-003	0100	9012	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
38S179-S8-003	0100	9004	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
38S222-S8-003	0100	9013	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
38S179-S8-003	0100	0120	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,708.000 This Est: 0.000 Total: 3,806.650	Unit Price: 156.70 This Est: 0.00 Total: 596,502.06
38S179-S8-003	0100	9005	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 8,393.660	Adj This Est: 0.00 Adj Total: 8,393.66
38S222-S8-003	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38S179-S8-003	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -3,520.290	Unit Price: 1.00 This Est: 0.00 Total: -3,520.29
38S179-S8-003	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
38S179-S8-003	0100	9007	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 3,660.000	Adj This Est: 0.00 Adj Total: 3,660.00
38S179-S8-003	0100	9008	411-05.41	DOLL	HYDRATED 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

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38S179-S8-003	0100	0130	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 6.000 This Est: 0.000 Total: 6.666	Unit Price: 775.00 This Est: 0.00 Total: 5,166.15
38S179-S8-003	0100	0140	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 564.000 This Est: 0.000 Total: 1,693.770	Unit Price: 32.00 This Est: 0.00 Total: 54,200.64
38S222-S8-003	0100	0130	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 505.000 This Est: 0.000 Total: 381.720	Unit Price: 32.00 This Est: 0.00 Total: 12,215.04
38S222-S8-003	0100	0140	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,670.00 This Est: 0.00 Total: 5,340.00
38S179-S8-003	0100	0150	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 6.000 This Est: 0.000 Total: 11.000	Unit Price: 110.00 This Est: 0.00 Total: 1,210.00
38S179-S8-003	0100	0160	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 10.000 This Est: 0.000 Total: 11.000	Unit Price: 4,150.00 This Est: 0.00 Total: 45,650.00
38S179-S8-003	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 91,760.00 This Est: 0.00 Total: 91,760.00
38S222-S8-003	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 32,240.00 This Est: 0.00 Total: 32,240.00
38S179-S8-003	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,002.000 This Est: 0.000 Total: 834.000	Unit Price: 7.00 This Est: 0.00 Total: 5,838.00
38S222-S8-003	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 376.000 This Est: 0.000 Total: 352.000	Unit Price: 7.00 This Est: 0.00 Total: 2,464.00
38S222-S8-003	0100	0170	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 15.000 This Est: 0.000 Total: 12.000	Unit Price: 6.00 This Est: 0.00 Total: 72.00
38S222-S8-003	0100	0180	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 55.00 This Est: 0.00 Total: 55.00
38S222-S8-003	0100	0190	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 230.00 This Est: 0.00 Total: 460.00
38S179-S8-003	0100	0190	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 281.000 This Est: 0.000 Total: 274.000	Unit Price: 49.00 This Est: 0.00 Total: 13,426.00

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38S179-S8-003	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 281.000 This Est: 0.000 Total: 214.000	Unit Price: 17.00 This Est: 0.00 Total: 3,638.00
38S179-S8-003	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 185.000 This Est: 0.000 Total: 98.000	Unit Price: 27.50 This Est: 0.00 Total: 2,695.00
38S222-S8-003	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 84.000 This Est: 0.000 Total: 45.000	Unit Price: 27.50 This Est: 0.00 Total: 1,237.50
38S222-S8-003	0100	0210	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 880.00 This Est: 0.00 Total: 1,760.00
38S179-S8-003	0100	0220	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 65.000 This Est: 0.000 Total: 0.000	Unit Price: 19.80 This Est: 0.00 Total: 0.00
38S222-S8-003	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 26.238 This Est: 0.000 Total: 11.330	Unit Price: 3,160.00 This Est: 0.00 Total: 35,802.80
38S179-S8-003	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 32.200 This Est: 0.000 Total: 36.839	Unit Price: 3,160.00 This Est: 0.00 Total: 116,411.24
38S179-S8-003	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 16.100 This Est: 0.000 Total: 16.713	Unit Price: 8,100.00 This Est: 0.00 Total: 135,375.30
38S222-S8-003	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 5.412 This Est: 0.000 Total: 6.168	Unit Price: 8,100.00 This Est: 0.00 Total: 49,960.80
38S222-S8-003	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 62,660.00 This Est: 0.00 Total: 62,660.00
38S179-S8-003	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 178,340.00 This Est: 0.00 Total: 178,340.00