

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW327 **Estimate Number:** 0008 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/16/2024 to 04/15/2024

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Address: DYERSBURG, TN 38024</p> <p>Contract Location: The construction of pedestrian facilities and signal upgrade</p> <p>Counties: LAUDERDALE</p> <p>Project(s): 49006-3243-14</p>	<p>Time</p> <p>Allowed: 338.0 Days Charged: 505.0 Days Elapsed Calendar Days: 505.0 Days Percent Time: 149.41 % Percent Complete(\$) 106.32 % Percent Behind: 43.08 %</p> <p>Dates</p> <p>Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 06/20/2023 To Be Completed: 10/31/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$494,582.10	\$482,582.20	\$11,999.90	Current Contract:	\$471,846.25		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$494,582.10	\$482,582.20	\$11,999.90			Original Contract:	\$471,846.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$2,750.00	-\$2,750.00	\$0.00				
Payment Due:	\$491,832.10	\$479,832.20	\$11,999.90				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
49006-3243-14	99.99	STP-SIP-87(11)	11,999.90	The construction of pedestrian facilities and signal upgrade			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49006-3243-14	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 13,000.00 This Est: 0.00 Total: 13,000.00
49006-3243-14	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 365.000 This Est: 0.000 Total: 479.170	Unit Price: 75.00 This Est: 0.00 Total: 35,937.75
49006-3243-14	0100	0030	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 550.00 This Est: 0.00 Total: 1,100.00
49006-3243-14	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: 59.00 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0050	303-01.09	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D Limestone	Bid: 96.000 This Est: 0.000 Total: 71.350	Unit Price: 59.00 This Est: 0.00 Total: 4,209.65
49006-3243-14	0100	0060	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 540.000 This Est: 0.000 Total: 604.500	Unit Price: 8.00 This Est: 0.00 Total: 4,836.00
49006-3243-14	0100	0070	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 2,565.000 This Est: 0.000 Total: 1,556.000	Unit Price: 22.00 This Est: 0.00 Total: 34,232.00
49006-3243-14	0100	0080	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 360.000 This Est: 0.000 Total: 1,277.000	Unit Price: 35.00 This Est: 0.00 Total: 44,695.00
49006-3243-14	0100	0090	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 185.000 This Est: 0.000 Total: 430.000	Unit Price: 60.00 This Est: 0.00 Total: 25,800.00
49006-3243-14	0100	0100	702-01	C.Y.	CONCRETE CURB	Bid: 6.000 This Est: 0.000 Total: 30.340	Unit Price: 1,610.00 This Est: 0.00 Total: 48,847.40
49006-3243-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 0.850	Unit Price: 20,000.00 This Est: 0.00 Total: 17,000.00
49006-3243-14	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 49.000	Unit Price: 33.00 This Est: 0.00 Total: 1,617.00

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49006-3243-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 27.50 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: 8.00 This Est: 0.00 Total: 1,200.00
49006-3243-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0160	713-14.21	S.F.	STREET NAME SIGN (RIGID 0.100IN THICK	Bid: 52.000 This Est: 0.000 Total: 0.000	Unit Price: 102.50 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0170	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 165.00 This Est: 0.00 Total: 165.00
49006-3243-14	0100	0180	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 145.000 This Est: 126.000 Total: 126.000	Unit Price: 33.00 This Est: 4,158.00 Total: 4,158.00
49006-3243-14	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 55.000 This Est: 45.000 Total: 45.000	Unit Price: 55.00 This Est: 2,475.00 Total: 2,475.00
49006-3243-14	0100	0200	716-02.32	L.M.	RETRACING PAVEMENT MARKINGS - PLASTIC (6" LINE)	Bid: 0.080 This Est: 0.124 Total: 0.124	Unit Price: 38,500.00 This Est: 4,774.00 Total: 4,774.00
49006-3243-14	0100	0210	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 150.000 This Est: 77.000 Total: 77.000	Unit Price: 7.70 This Est: 592.90 Total: 592.90
49006-3243-14	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.924	Unit Price: 51,000.00 This Est: 0.00 Total: 47,124.00
49006-3243-14	0100	0230	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 2,200.00 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0240	730-02.09	EACH	SIGNAL HEAD ASSEMBLY (130 WITH BACKPLATE)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: 1,200.00 This Est: 0.00 Total: 9,600.00
49006-3243-14	0100	0250	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 600.00 This Est: 0.00 Total: 2,400.00
49006-3243-14	0100	0260	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,750.00 This Est: 0.00 Total: 2,750.00

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49006-3243-14	0100	0260	730-05.01	EACH	Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -1.000	Adj This Est: 0.00 Adj Total: -2,750.00
49006-3243-14	0100	0270	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 535.000 This Est: 0.000 Total: 0.000	Unit Price: 3.30 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0280	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid: 715.000 This Est: 0.000 Total: 656.000	Unit Price: 3.85 This Est: 0.00 Total: 2,525.60
49006-3243-14	0100	0290	730-08.04	L.F.	SIGNAL CABLE - 9 CONDUCTOR	Bid: 160.000 This Est: 0.000 Total: 0.000	Unit Price: 4.40 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0300	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 80.000 This Est: 0.000 Total: 128.000	Unit Price: 17.60 This Est: 0.00 Total: 2,252.80
49006-3243-14	0100	0310	730-12.13	L.F.	CONDUIT 2" DIAMETER (JACK AND BORE)	Bid: 240.000 This Est: 0.000 Total: 298.000	Unit Price: 30.00 This Est: 0.00 Total: 8,940.00
49006-3243-14	0100	0320	730-13.08	EACH	VEHICLE DETECTOR (DESCRIPTION) / (STOP LINE RADAR)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 13,200.00 This Est: 0.00 Total: 52,800.00
49006-3243-14	0100	0330	730-15.32	EACH	CABINET (EIGHT PHASE BASE MOUNTED)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 19,800.00 This Est: 0.00 Total: 19,800.00
49006-3243-14	0100	0340	730-16.04	EACH	CONTROLLER (ATC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 6,600.00 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0350	730-23.30	EACH	PEDESTAL POLE (DESCRIPTION) / (10')	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,760.00 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0360	730-23.86	EACH	CANTILEVER SIGNAL SUPPORT (2 @ 40' & 40')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 42,900.00 This Est: 0.00 Total: 42,900.00
49006-3243-14	0100	0370	730-24.90	EACH	CANTILEVER SIGNAL SUPPORT (2 @ 45' & 50')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 49,500.00 This Est: 0.00 Total: 49,500.00
49006-3243-14	0100	0380	730-26.06	EACH	PEDESTRIAN PUSHBUTTON POST	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,320.00 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0390	730-26.11	EACH	COUNTDOWN PED SGNL HEAD W/AUDIBLE PUSH BUTTON & 15IN SIGN	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: 1,375.00 This Est: 0.00 Total: 0.00

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49006-3243-14	0100	0400	730-35.06	EACH	BATTERY BACK-UP AND POWER CONDITIONER	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 9,350.00 This Est: 0.00 Total: 9,350.00
49006-3243-14	0100	0410	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 420.000 This Est: 0.000 Total: 0.000	Unit Price: 8.80 This Est: 0.00 Total: 0.00
49006-3243-14	0100	0420	803-01	S.Y.	SODDING (NEW SOD)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 110.00 This Est: 0.00 Total: 0.00