

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW377 **Estimate Number:** 0012 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 01/16/2024 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 repair of bridges on U.S. 70 (S.R. 1) over branch of Nix</p> <p>Counties: HAYWOOD</p> <p>Project(s): 38003-4233-04</p>	<p>Time</p> <p>Allowed: 266.0 Days Charged: 446.0 Days Elapsed Calendar Days: 446.0 Days Percent Time: 167.67 % Percent Complete(\$): 112.46 % Percent Behind: 55.21 %</p> <p>Dates</p> <p>Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/05/2023 Date Notice to Proceed: 01/26/2023 Work Began: 02/27/2023 To Be Completed: 10/18/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,624,476.18	\$1,557,228.18	\$67,248.00	Current Contract: Original Contract:	\$1,459,919.56 \$1,402,178.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,624,476.18	\$1,557,228.18	\$67,248.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,624,476.18	\$1,557,228.18	\$67,248.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
38003-4233-04	99.97	N/A	67,248.00	The repair of bridges on U.S. 70 (S.R. 1) over branch of Nix

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38003-4233-04	0500	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -35.000	Unit Price: 800.00 This Est: 0.00 Total: -28,000.00
38003-4233-04	0500	9006	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: -2,374.040	Adj This Est: 0.00 Adj Total: -2,374.04
38003-4233-04	0500	9007	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: -5,640.480	Adj This Est: 0.00 Adj Total: -5,640.48
38003-4233-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 12,500.00 This Est: 0.00 Total: 6,250.00
38003-4233-04	0500	9501	202-01.57	LS	REMOVAL OF STRUCTURES & OBSTRUCTIONS (DESCRIPTION) / Removal of parapet ends for thrie beam inserts	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 11,320.96 This Est: 0.00 Total: 11,320.96
38003-4233-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 38-SR001-24.24)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 77,000.00 This Est: 0.00 Total: 77,000.00
38003-4233-04	0500	9502	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / Top Slab and Underlying Material	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 46,419.80 This Est: 0.00 Total: 46,419.80
38003-4233-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,369.000 This Est: 0.000 Total: 708.000	Unit Price: 5.00 This Est: 0.00 Total: 3,540.00
38003-4233-04	0500	0040	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 360.000 This Est: 0.000 Total: 69.000	Unit Price: 75.00 This Est: 0.00 Total: 5,175.00
38003-4233-04	0500	0050	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 543.000 This Est: 44.340 Total: 157.130	Unit Price: 60.00 This Est: 2,660.40 Total: 9,427.80
38003-4233-04	0500	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 4.000 This Est: 0.000 Total: 2.557	Unit Price: 200.00 This Est: 0.00 Total: 511.40

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38003-4233-04	0500	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
38003-4233-04	0500	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
38003-4233-04	0500	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 334.000 This Est: 0.000 Total: 702.670	Unit Price: 246.00 This Est: 0.00 Total: 172,856.82
38003-4233-04	0500	0080	411-02.11	TON	ACS MIX(PG70-22) GRADING E RDWY	Bid: 93.000 This Est: 0.000 Total: 93.000	Unit Price: 284.00 This Est: 0.00 Total: 26,412.00
38003-4233-04	0500	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 1,162.820	Adj This Est: 0.00 Adj Total: 1,162.82
38003-4233-04	0500	9001	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
38003-4233-04	0500	9002	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: 793.500	Adj This Est: 0.00 Adj Total: 793.50
38003-4233-04	0500	9003	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
38003-4233-04	0500	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,109.000 This Est: 1,390.000 Total: 5,544.110	Unit Price: 11.00 This Est: 15,290.00 Total: 60,985.21
38003-4233-04	0500	0100	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (38-SR001-22.64)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00
38003-4233-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 419.000 This Est: 0.000 Total: 389.200	Unit Price: 14.00 This Est: 0.00 Total: 5,448.80
38003-4233-04	0500	0120	604-10.05	S.F.	CONCRETE	Bid: 249.000 This Est: 0.000 Total: 571.250	Unit Price: 150.00 This Est: 0.00 Total: 85,687.50

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38003-4233-04	0500	0130	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 44,000.00 This Est: 0.00 Total: 44,000.00
38003-4233-04	0500	0140	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 16,571.000 This Est: 0.000 Total: 16,879.800	Unit Price: 2.30 This Est: 0.00 Total: 38,823.54
38003-4233-04	0500	0150	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 380.00 This Est: 0.00 Total: 0.00
38003-4233-04	0500	0160	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 1,621.000 This Est: 0.000 Total: 2,788.310	Unit Price: 120.00 This Est: 0.00 Total: 334,597.20
38003-4233-04	0500	0170	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 6.320	Unit Price: 600.00 This Est: 0.00 Total: 3,792.00
38003-4233-04	0500	0180	604-10.51	S.Y.	SCARIFYING	Bid: 110.000 This Est: 0.000 Total: 55.000	Unit Price: 35.00 This Est: 0.00 Total: 1,925.00
38003-4233-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 427.000 This Est: 0.000 Total: 74.380	Unit Price: 150.00 This Est: 0.00 Total: 11,157.00
38003-4233-04	0500	0200	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 403.000 This Est: 0.000 Total: 341.080	Unit Price: 100.00 This Est: 0.00 Total: 34,108.00
38003-4233-04	0500	0210	604-12.15	EACH	DRILL & GROUT STEEL BARS	Bid: 794.000 This Est: 0.000 Total: 702.000	Unit Price: 25.00 This Est: 0.00 Total: 17,550.00
38003-4233-04	0500	0220	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid: 103.000 This Est: 0.000 Total: 101.540	Unit Price: 480.00 This Est: 0.00 Total: 48,739.20
38003-4233-04	0500	0230	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 224.000 This Est: 0.000 Total: 195.300	Unit Price: 72.00 This Est: 0.00 Total: 14,061.60
38003-4233-04	0500	0240	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 104.000 This Est: 0.000 Total: 148.430	Unit Price: 280.00 This Est: 0.00 Total: 41,560.40
38003-4233-04	0500	0250	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: 32.00 This Est: 0.00 Total: 4,800.00
38003-4233-04	0500	0260	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: 3,100.00 This Est: 0.00 Total: 37,200.00

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38003-4233-04	0500	0270	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: 3,000.00 This Est: 0.00 Total: 36,000.00
38003-4233-04	0500	0280	706-01	L.F.	GUARDRAIL REMOVED	Bid: 900.000 This Est: 0.000 Total: 949.000	Unit Price: 6.00 This Est: 0.00 Total: 5,694.00
38003-4233-04	0500	0290	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 1,369.000 This Est: 0.000 Total: 710.000	Unit Price: 3.00 This Est: 0.00 Total: 2,130.00
38003-4233-04	0500	0300	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 467.000 This Est: 188.800 Total: 425.450	Unit Price: 57.00 This Est: 10,761.60 Total: 24,250.65
38003-4233-04	0500	0310	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 20,000.00 This Est: 0.00 Total: 20,000.00
38003-4233-04	0500	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 254.000 This Est: 0.000 Total: 1,956.000	Unit Price: 37.00 This Est: 0.00 Total: 72,372.00
38003-4233-04	0500	0330	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid: 1,212.000 This Est: 0.000 Total: 0.000	Unit Price: 58.00 This Est: 0.00 Total: 0.00
38003-4233-04	0500	0340	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 4.000 This Est: 0.000 Total: 9.000	Unit Price: 6,300.00 This Est: 0.00 Total: 56,700.00
38003-4233-04	0500	0350	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 129.000 This Est: 0.000 Total: 167.000	Unit Price: 32.00 This Est: 0.00 Total: 5,344.00
38003-4233-04	0500	0360	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 61.000 This Est: 0.000 Total: 111.000	Unit Price: 10.00 This Est: 0.00 Total: 1,110.00
38003-4233-04	0500	0370	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 774.000 This Est: 0.000 Total: 1,606.000	Unit Price: 7.25 This Est: 0.00 Total: 11,643.50
38003-4233-04	0500	0380	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 21,092.000 This Est: 1,288.000 Total: 19,438.000	Unit Price: 3.50 This Est: 4,508.00 Total: 68,033.00
38003-4233-04	0500	0390	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 96.000 This Est: 0.000 Total: 76.000	Unit Price: 25.00 This Est: 0.00 Total: 1,900.00
38003-4233-04	0500	0400	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.000 This Est: 1.648 Total: 1.648	Unit Price: 8,500.00 This Est: 14,008.00 Total: 14,008.00

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38003-4233-04	0500	0410	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.220 Total: 1.000	Unit Price: 91,000.00 This Est: 20,020.00 Total: 91,000.00
38003-4233-04	0500	0420	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: 25,000.00 This Est: 0.00 Total: 75,000.00