

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX112 **Estimate Number:** 0006 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/16/2023 to 12/15/2023

<p>Contractor: Ford Construction Company Contractor's 1311 East Court Street Address: DYERSBURG, TN 38024</p> <p>Contract Location: The resurfacing with hot in-place recycling on U.S. 412 (S.R)</p> <p>Counties: CROCKETT</p> <p>Project(s): 17S020-F3-002, 17S020-F8-002</p>	<p>Time</p> <p>Allowed: 136.0 Days Charged: 212.0 Days Elapsed Calendar Days: 212.0 Days Percent Time: 155.88 % Percent Complete(\$) 110.37 % Percent Behind: 45.51 %</p> <p>Dates</p> <p>Let: 03/31/2023 Awarded: 04/19/2023 Contract Executed: 05/04/2023 Date Notice to Proceed: 05/18/2023 Work Began: 05/18/2023 To Be Completed: 09/30/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$8,097,256.17	\$8,093,201.16	\$4,055.01	Current Contract: Original Contract:	\$7,367,812.95 \$7,358,625.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$8,097,256.17	\$8,093,201.16	\$4,055.01		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$8,097,256.17	\$8,093,201.16	\$4,055.01		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
17S020-F3-002	0.65	NH/HSIP-20(85)	2,730.00	The resurfacing with hot in-place recycling on U.S. 412 (S.R)
17S020-F8-002	99.34	NH/HSIP-20(85)	1,325.01	The resurfacing with hot in-place recycling on U.S. 412 (S.R)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17S020-F8-002	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -27.000	Unit Price: 1,000.00 This Est: 0.00 Total: -27,000.00
17S020-F3-002	0100	9014	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
17S020-F8-002	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
					Fuel Adjustment (FUE2)	Adj This Est: -365.490 Adj Total: -17,753.750	Adj This Est: -365.49 Adj Total: -17,753.75
17S020-F3-002	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
17S020-F3-002	0100	9011	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
17S020-F8-002	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -48,428.210	Adj This Est: 0.00 Adj Total: -48,428.21
17S020-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 934.000 This Est: 0.000 Total: 7,887.690	Unit Price: 58.00 This Est: 0.00 Total: 457,486.02
17S020-F8-002	0100	0020	203-06	M.G.	WATER	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
17S020-F8-002	0100	0030	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 214.000 This Est: 0.000 Total: 94.320	Unit Price: 420.00 This Est: 0.00 Total: 39,614.40
17S020-F8-002	0100	0040	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 32.000 This Est: 0.000 Total: 32.890	Unit Price: 1,310.00 This Est: 0.00 Total: 43,085.90
17S020-F8-002	0100	0050	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 2,449.000 This Est: 0.000 Total: 2,189.810	Unit Price: 55.80 This Est: 0.00 Total: 122,191.40

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17S020-F8-002	0100	0060	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 3,714.000 This Est: 0.000 Total: 2,129.750	Unit Price: 106.00 This Est: 0.00 Total: 225,753.50
17S020-F8-002	0100	0070	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 942.000 This Est: 0.000 Total: 888.480	Unit Price: 165.00 This Est: 0.00 Total: 146,599.20
17S020-F8-002	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -1,931.020	Adj This Est: 0.00 Adj Total: -1,931.02
17S020-F8-002	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 1,569.000	Adj This Est: 0.00 Adj Total: 1,569.00
17S020-F8-002	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
17S020-F8-002	0100	0080	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid: 246,242.000 This Est: 0.000 Total: 244,715.010	Unit Price: 5.60 This Est: 0.00 Total: 1,370,404.06
17S020-F8-002	0100	0090	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid: 98,497.000 This Est: 0.000 Total: 95,873.830	Unit Price: 3.80 This Est: 0.00 Total: 364,320.55
17S020-F8-002	0100	0100	403-02.01	TON	TRACKLESS TACK COAT	Bid: 139.000 This Est: 0.000 Total: 116.293	Unit Price: 1,230.00 This Est: 0.00 Total: 143,040.39
17S020-F8-002	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
17S020-F8-002	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
17S020-F8-002	0100	0110	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 1,679.000 This Est: 0.000 Total: 2,688.420	Unit Price: 206.00 This Est: 0.00 Total: 553,814.52
17S020-F8-002	0100	0120	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 13,161.000 This Est: 0.000 Total: 15,934.010	Unit Price: 134.00 This Est: 0.00 Total: 2,135,157.34

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17S020-F8-002	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 35,441.670	Adj This Est: 0.00 Adj Total: 35,441.67
17S020-F8-002	0100	0130	411-03.26	TON	ACS MIX(PG70-22) THIN LIFT E ASPHALT	Bid: 4,504.000 This Est: 0.000 Total: 5,425.080	Unit Price: 112.00 This Est: 0.00 Total: 607,608.96
17S020-F8-002	0100	9013	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
17S020-F8-002	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
17S020-F8-002	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: 23,775.000	Adj This Est: 0.00 Adj Total: 23,775.00
17S020-F8-002	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
17S020-F8-002	0100	0140	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 16.500 This Est: 0.000 Total: 13.604	Unit Price: 586.00 This Est: 0.00 Total: 7,971.94
17S020-F8-002	0100	0150	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 12.200 This Est: 0.000 Total: 12.884	Unit Price: 610.00 This Est: 0.00 Total: 7,859.24
17S020-F8-002	0100	0160	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,416.000 This Est: 0.000 Total: 1,091.580	Unit Price: 47.00 This Est: 0.00 Total: 51,304.26
17S020-F8-002	0100	9017	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: -1,391.310	Unit Price: 1.00 This Est: 0.00 Total: -1,391.31
17S020-F3-002	0100	9016	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
17S020-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 131.00 This Est: 0.00 Total: 655.00

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17S020-F3-002	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 25.000 This Est: 0.000 Total: 37.500	Unit Price: 50.00 This Est: 0.00 Total: 1,875.00
17S020-F3-002	0100	0030	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,365.00 This Est: 0.00 Total: 1,365.00
17S020-F3-002	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 3,780.00 This Est: 0.00 Total: 18,900.00
17S020-F3-002	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 38.000 This Est: 0.000 Total: 38.000	Unit Price: 5.25 This Est: 0.00 Total: 199.50
17S020-F3-002	0100	0060	706-06.03	L.F.	RADIUS RAIL	Bid: 63.000 This Est: 0.000 Total: 50.000	Unit Price: 63.00 This Est: 0.00 Total: 3,150.00
17S020-F8-002	0100	0170	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 46,317.000 This Est: 0.000 Total: 46,450.000	Unit Price: 14.70 This Est: 0.00 Total: 682,815.00
17S020-F8-002	0100	0180	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 6,264.000 This Est: 0.000 Total: 4,879.000	Unit Price: 10.50 This Est: 0.00 Total: 51,229.50
17S020-F8-002	0100	0190	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid: 2.000 This Est: 0.000 Total: 104.000	Unit Price: 1,050.00 This Est: 0.00 Total: 109,200.00
17S020-F8-002	0100	0200	710-06.13	EACH	LATERAL UNDERDRAIN ENDWALL (4:1)	Bid: 2.000 This Est: 0.000 Total: 110.000	Unit Price: 1,050.00 This Est: 0.00 Total: 115,500.00
17S020-F8-002	0100	0210	710-06.14	EACH	LATERAL UNDERDRAIN ENDWALL (5:1)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,050.00 This Est: 0.00 Total: 0.00
17S020-F8-002	0100	0220	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid: 232.000 This Est: 0.000 Total: 18.000	Unit Price: 1,050.00 This Est: 0.00 Total: 18,900.00
17S020-F8-002	0100	0230	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 124,500.00 This Est: 0.00 Total: 124,500.00
17S020-F8-002	0100	9500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING) /	Bid: 0.000 This Est: 0.000 Total: 250.000	Unit Price: 36.75 This Est: 0.00 Total: 9,187.50
17S020-F8-002	0100	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 3,248.000 This Est: 0.000 Total: 3,198.240	Unit Price: 7.35 This Est: 0.00 Total: 23,507.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17S020-F8-002	0100	0250	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 892.50 This Est: 0.00 Total: 3,570.00
17S020-F8-002	0100	0260	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 7.000 This Est: 7.000 Total: 7.000	Unit Price: 31.50 This Est: 220.50 Total: 220.50
17S020-F3-002	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION) / (BIKE LANE, R3-17)	Bid: 13.000 This Est: 13.000 Total: 13.000	Unit Price: 210.00 This Est: 2,730.00 Total: 2,730.00
17S020-F8-002	0100	0270	713-16.20	EACH	SIGNS (DESCRIPTION) / (BIKE LANE, R3-17)	Bid: 7.000 This Est: 7.000 Total: 7.000	Unit Price: 210.00 This Est: 1,470.00 Total: 1,470.00
17S020-F3-002	0100	0080	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 171.000 This Est: 0.000 Total: 171.000	Unit Price: 30.45 This Est: 0.00 Total: 5,206.95
17S020-F8-002	0100	0280	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,090.000 This Est: 0.000 Total: 1,068.000	Unit Price: 30.45 This Est: 0.00 Total: 32,520.60
17S020-F8-002	0100	0290	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,090.000 This Est: 0.000 Total: 899.000	Unit Price: 7.86 This Est: 0.00 Total: 7,066.14
17S020-F3-002	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 84.000 This Est: 0.000 Total: 84.000	Unit Price: 30.45 This Est: 0.00 Total: 2,557.80
17S020-F8-002	0100	0300	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 263.000 This Est: 0.000 Total: 112.000	Unit Price: 30.45 This Est: 0.00 Total: 3,410.40
17S020-F8-002	0100	0310	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 475.000 This Est: 0.000 Total: 314.000	Unit Price: 18.90 This Est: 0.00 Total: 5,934.60
17S020-F8-002	0100	0320	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 30.000 This Est: 0.000 Total: 29.000	Unit Price: 210.00 This Est: 0.00 Total: 6,090.00
17S020-F3-002	0100	0100	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 802.000 This Est: 0.000 Total: 317.000	Unit Price: 2.10 This Est: 0.00 Total: 665.70
17S020-F3-002	0100	0110	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.440 This Est: 0.000 Total: 0.464	Unit Price: 11,025.00 This Est: 0.00 Total: 5,115.60
17S020-F8-002	0100	0330	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.050 This Est: 0.000 Total: 0.052	Unit Price: 11,025.00 This Est: 0.00 Total: 573.30

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17S020-F8-002	0100	0340	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: 199.50 This Est: 0.00 Total: 1,396.50
17S020-F8-002	0100	0350	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 156.000 This Est: 0.000 Total: 228.000	Unit Price: 24.15 This Est: 0.00 Total: 5,506.20
17S020-F8-002	0100	0360	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 39.000 This Est: 0.000 Total: 40.140	Unit Price: 1,260.00 This Est: 0.00 Total: 50,576.40
17S020-F8-002	0100	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 39.000 This Est: 0.000 Total: 40.288	Unit Price: 7,245.00 This Est: 0.00 Total: 291,886.56
17S020-F3-002	0100	0120	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 2,164.000 This Est: 0.000 Total: 1,493.000	Unit Price: 2.10 This Est: 0.00 Total: 3,135.30
17S020-F8-002	0100	0380	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 70.000 This Est: 0.000 Total: 70.000	Unit Price: 2.10 This Est: 0.00 Total: 147.00
17S020-F8-002	0100	0390	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 266,000.00 This Est: 0.00 Total: 266,000.00