

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX175      **Estimate Number:** 0007      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 12/16/2023 to 02/15/2024

<p><b>Contractor:</b> Ford Construction Company <b>Contractor's Address:</b> 1311 East Court Street <b>Address:</b> DYERSBURG, TN 38024</p> <p><b>Contract Location:</b> The resurfacing on U.S. 51 (S.R. 3) from the Lauderdale Coun</p> <p><b>Counties:</b> DYER</p> <p><b>Project(s):</b> 23S003-F3-004, 23S003-M8-004</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 128.0 Days <b>Charged:</b> 235.0 Days <b>Elapsed Calendar Days:</b> 235.0 Days <b>Percent Time:</b> 183.59 % <b>Percent Complete(\$)</b> 100.36 % <b>Percent Behind:</b> 83.23 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/12/2023 <b>Awarded:</b> 05/31/2023 <b>Contract Executed:</b> 06/05/2023 <b>Date Notice to Proceed:</b> 06/26/2023 <b>Work Began:</b> 07/10/2023 <b>To Be Completed:</b> 10/31/2023 <b>Substantial Work Complete:</b> <b>Accepted:</b></p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$4,497,824.21	\$4,418,899.21	\$78,925.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$4,460,065.10 \$4,453,765.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$4,497,824.21	\$4,418,899.21	\$78,925.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$4,497,824.21	\$4,418,899.21	\$78,925.00		

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23S003-F3-004	1.07	HSIP-3(170)	0.00	The resurfacing on U.S. 51 (S.R. 3) from the Lauderdale Coun
23S003-M8-004	98.94	HSIP-3(170)	78,925.00	The resurfacing on U.S. 51 (S.R. 3) from the Lauderdale Coun

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23S003-F3-004	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 6,566.370	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 6,566.37
23S003-F3-004	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-F3-004	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 385.000 <b>This Est:</b> 0.000 <b>Total:</b> 205.110	<b>Unit Price:</b> 48.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,845.28
23S003-M8-004	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.500	<b>Unit Price:</b> 1,890.00 <b>This Est:</b> 0.00 <b>Total:</b> 44,415.00
23S003-M8-004	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (DESCRIPTION)	<b>Bid:</b> 3,343.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,744.850	<b>Unit Price:</b> 35.10 <b>This Est:</b> 0.00 <b>Total:</b> 61,244.24
23S003-M8-004	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	<b>Bid:</b> 178.000 <b>This Est:</b> 0.000 <b>Total:</b> 109.330	<b>Unit Price:</b> 271.00 <b>This Est:</b> 0.00 <b>Total:</b> 29,628.43
23S003-M8-004	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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
23S003-M8-004	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					307 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 55.500	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 55.50
23S003-M8-004	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b> 127.000 <b>This Est:</b> 0.000 <b>Total:</b> 90.457	<b>Unit Price:</b> 1,349.00 <b>This Est:</b> 0.00 <b>Total:</b> 122,026.49
23S003-M8-004	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 4,095.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,663.870	<b>Unit Price:</b> 126.00 <b>This Est:</b> 0.00 <b>Total:</b> 587,647.62
23S003-M8-004	0100	0080	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.078	<b>Unit Price:</b> 3,300.00 <b>This Est:</b> 0.00 <b>Total:</b> 76,157.40
23S003-M8-004	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 15,679.000 <b>This Est:</b> 0.000 <b>Total:</b> 16,074.490	<b>Unit Price:</b> 136.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,186,130.64
23S003-M8-004	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -3,481.140	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -3,481.14
23S003-F3-004	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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
23S003-M8-004	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
					411 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 19,098.000	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 19,098.00
23S003-M8-004	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 9.210	<b>Unit Price:</b> 852.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,846.92
23S003-M8-004	0100	0110	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 9.100 <b>This Est:</b> 0.000 <b>Total:</b> 8.200	<b>Unit Price:</b> 871.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,142.20
23S003-M8-004	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 19,003.000 <b>This Est:</b> 0.000 <b>Total:</b> 19,651.490	<b>Unit Price:</b> 29.80 <b>This Est:</b> 0.00 <b>Total:</b> 585,614.40
23S003-F3-004	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 165.00 <b>This Est:</b> 0.00 <b>Total:</b> 660.00
23S003-F3-004	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 4,015.00 <b>This Est:</b> 0.00 <b>Total:</b> 24,090.00
23S003-M8-004	0100	0130	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 1.000	<b>Unit Price:</b> 119,500.00 <b>This Est:</b> 29,875.00 <b>Total:</b> 119,500.00
23S003-M8-004	0100	9500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING) /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> 36.75 <b>This Est:</b> 0.00 <b>Total:</b> 3,675.00
23S003-M8-004	0100	9501	712-05.01	EACH	WARNING LIGHTS (TYPE A) /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> 26.25 <b>This Est:</b> 0.00 <b>Total:</b> 1,312.50
23S003-M8-004	0100	9502	712-05.03	EACH	WARNING LIGHTS (TYPE C) /	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> 26.25 <b>This Est:</b> 0.00 <b>Total:</b> 1,312.50
23S003-M8-004	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,848.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,240.000	<b>Unit Price:</b> 8.00 <b>This Est:</b> 0.00 <b>Total:</b> 17,920.00
23S003-M8-004	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 1,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,800.00

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
23S003-M8-004	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 820.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 46.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 936.000	<b>Unit Price:</b> 46.00 <b>This Est:</b> 0.00 <b>Total:</b> 43,056.00
23S003-M8-004	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 852.000 <b>This Est:</b> 0.000 <b>Total:</b> 790.000	<b>Unit Price:</b> 10.50 <b>This Est:</b> 0.00 <b>Total:</b> 8,295.00
23S003-F3-004	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	<b>Bid:</b> 186.000 <b>This Est:</b> 0.000 <b>Total:</b> 91.000	<b>Unit Price:</b> 32.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,912.00
23S003-M8-004	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 132.000 <b>This Est:</b> 0.000 <b>Total:</b> 196.000	<b>Unit Price:</b> 26.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,096.00
23S003-F3-004	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 280.000 <b>This Est:</b> 0.000 <b>Total:</b> 280.000	<b>Unit Price:</b> 26.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,280.00
23S003-M8-004	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> 231.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,003.00
23S003-F3-004	0100	0050	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b> 269.000 <b>This Est:</b> 0.000 <b>Total:</b> 108.000	<b>Unit Price:</b> 3.30 <b>This Est:</b> 0.00 <b>Total:</b> 356.40
23S003-M8-004	0100	0210	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.130 <b>This Est:</b> 0.000 <b>Total:</b> 0.405	<b>Unit Price:</b> 17,400.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,047.00
23S003-M8-004	0100	0220	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 780.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,120.00
23S003-M8-004	0100	0230	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 352.00 <b>This Est:</b> 0.00 <b>Total:</b> 704.00
23S003-M8-004	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.972	<b>Unit Price:</b> 1,980.00 <b>This Est:</b> 0.00 <b>Total:</b> 59,344.56
23S003-M8-004	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.040	<b>Unit Price:</b> 8,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 235,224.00
23S003-F3-004	0100	0060	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 1,164.000 <b>This Est:</b> 0.000 <b>Total:</b> 602.000	<b>Unit Price:</b> 3.30 <b>This Est:</b> 0.00 <b>Total:</b> 1,986.60

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
23S003-M8-004	0100	0260	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 1.000	<b>Unit Price:</b> 196,200.00 <b>This Est:</b> 49,050.00 <b>Total:</b> 196,200.00
23S003-M8-004	0100	0270	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	0280	730-14.01	L.F.	SHIELDED DETECTOR CABLE	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2.20 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
23S003-M8-004	0100	0290	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 956.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,079.000	<b>Unit Price:</b> 7.70 <b>This Est:</b> 0.00 <b>Total:</b> 8,308.30
23S003-M8-004	0100	0300	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 2,352.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,440.000	<b>Unit Price:</b> 1.10 <b>This Est:</b> 0.00 <b>Total:</b> 2,684.00