

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX289 Estimate Number: 0007 Estimate Type: Progress Estimate Approved: No Pay Period: 02/19/2025 to 03/26/2025			
Contractor: Ford Construction Company Contractor's 1311 East Court Street Address: DYERSBURG, TN 38024 Contract Location: The resurfacing with hot in-place recycling on U.S. 51 (S.R.) Counties: LAUDERDALE Project(s): 49S003-S8-006			
Time Allowed: 356.0 Days Charged: 533.0 Days Elapsed Calendar Days: 533.0 Days Percent Time: 149.72 % Percent Complete(\$) 105.45 % Percent Behind: 44.26 % Dates Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/20/2023 Date Notice to Proceed: 10/11/2023 Work Began: 05/23/2024 To Be Completed: 09/30/2024 Substantial Work Complete: 10/16/2024 Accepted: 01/28/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$3,725,280.42	\$3,718,719.86	\$6,560.56
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$3,725,280.42	\$3,718,719.86	\$6,560.56
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$3,725,280.42	\$3,718,719.86	\$6,560.56
			Amounts Current Contract: \$3,528,490.41 Original Contract: \$3,533,293.62

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
49S003-S8-006	99.99	N/A	6,560.56		The resurfacing with hot in-place recycling on U.S. 51 (S.R.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
49S003-S8-006	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	-16.000	Total: -16,000.00
49S003-S8-006	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-792.350	Adj Total: -792.35
49S003-S8-006	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S003-S8-006	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	25.000	Unit Price: 90.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S003-S8-006	0100	0020	203-06	M.G.	WATER	Bid:	19.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S003-S8-006	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	19.000	Unit Price: 1,450.00
						This Est:	0.000	This Est: 0.00
						Total:	19.000	Total: 27,550.00
49S003-S8-006	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	2,547.000	Unit Price: 39.00
						This Est:	0.000	This Est: 0.00
						Total:	2,469.070	Total: 96,293.73
49S003-S8-006	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	9.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S003-S8-006	0100	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	3.000	Unit Price: 1,400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S003-S8-006	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S003-S8-006	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S003-S8-006	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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49S003-S8-006	0100	0070	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid:	140,194.000	Unit Price:	6.29
					This Est:	0.000		This Est:	0.00
					Total:	137,719.445		Total:	866,255.31
49S003-S8-006	0100	0080	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid:	56,078.000	Unit Price:	3.92
					This Est:	0.000		This Est:	0.00
					Total:	74,066.194		Total:	290,339.48
49S003-S8-006	0100	0090	403-02.01	TON	TRACKLESS TACK COAT	Bid:	66.000	Unit Price:	1,495.00
					This Est:	0.000		This Est:	0.00
					Total:	72.296		Total:	108,082.52
49S003-S8-006	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000		This Est:	0.00
					Total:	0.000		Total:	0.00
49S003-S8-006	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000		This Est:	0.00
					Total:	0.000		Total:	0.00
49S003-S8-006	0100	0100	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	805.000	Unit Price:	210.00
					This Est:	0.000		This Est:	0.00
					Total:	887.800		Total:	186,438.00
49S003-S8-006	0100	0110	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	6,857.000	Unit Price:	139.00
					This Est:	0.000		This Est:	0.00
					Total:	7,422.130		Total:	1,031,676.07
49S003-S8-006	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000		This Est:	0.00
					Total:	0.000		Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	7,175.180	Adj Total:	7,175.18
49S003-S8-006	0100	0120	411-03.26	TON	ACS MIX(PG70-22) THIN LIFT E ASPHALT	Bid:	1,929.000	Unit Price:	142.00
					This Est:	0.000		This Est:	0.00
					Total:	0.000		Total:	0.00
49S003-S8-006	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000		This Est:	0.00
					Total:	0.000		Total:	0.00
49S003-S8-006	0100	9500	411-03.34	TON	ACS MIX(PG64-22) THIN LIFT E SHOULDER /	Bid:	0.000	Unit Price:	139.51
					This Est:	0.000		This Est:	0.00
					Total:	2,228.870		Total:	310,949.65
49S003-S8-006	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000		This Est:	0.00
					Total:	0.000		Total:	0.00
49S003-S8-006	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
					This Est:	1,320.560		This Est:	1,320.56
					Total:	1,320.560		Total:	1,320.56

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49S003-S8-006	0100	9002	411-05.40	DOLL	Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	8,570.450	Adj Total:	8,570.45
49S003-S8-006	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
49S003-S8-006	0100	0130	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	9.600	Unit Price:	1,120.00
						This Est:	0.000	This Est:	0.00
						Total:	6.430	Total:	7,201.60
49S003-S8-006	0100	0140	411-12.02	L.M.	SCORING SHOULDERS (NON- CONTINUOUS) (16IN WIDTH)	Bid:	7.600	Unit Price:	1,120.00
						This Est:	0.000	This Est:	0.00
						Total:	6.730	Total:	7,537.60
49S003-S8-006	0100	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	19,652.000	Unit Price:	5.10
						This Est:	0.000	This Est:	0.00
						Total:	24,012.060	Total:	122,461.51
49S003-S8-006	0100	0160	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	5.000	Unit Price:	160.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	800.00
49S003-S8-006	0100	0170	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	5.000	Unit Price:	3,900.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	19,500.00
49S003-S8-006	0100	0180	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	117,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	117,000.00
49S003-S8-006	0100	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	80.000	Unit Price:	33.00
						This Est:	80.000	This Est:	2,640.00
						Total:	80.000	Total:	2,640.00
49S003-S8-006	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,276.000	Unit Price:	7.70
						This Est:	0.000	This Est:	0.00
						Total:	1,556.000	Total:	11,981.20
49S003-S8-006	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,300.00
						This Est:	2.000	This Est:	2,600.00
						Total:	2.000	Total:	2,600.00
49S003-S8-006	0100	0220	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	64.000	Unit Price:	47.00
						This Est:	0.000	This Est:	0.00
						Total:	62.000	Total:	2,914.00
49S003-S8-006	0100	0230	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	637.000	Unit Price:	47.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
49S003-S8-006	0100	0240	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	77.000	Unit Price:	47.00
						This Est:	0.000	This Est:	0.00
						Total:	707.000	Total:	33,229.00

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49S003-S8-006	0100	0250	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	650.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	660.000	Total:	8,910.00
49S003-S8-006	0100	0260	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	274.000	Unit Price:	34.00
						This Est:	0.000	This Est:	0.00
						Total:	180.000	Total:	6,120.00
49S003-S8-006	0100	0270	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	160.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	129.000	Total:	2,838.00
49S003-S8-006	0100	0280	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	232.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	928.00
49S003-S8-006	0100	0290	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	126.000	Unit Price:	3.40
						This Est:	0.000	This Est:	0.00
						Total:	126.000	Total:	428.40
49S003-S8-006	0100	0300	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	74.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
49S003-S8-006	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	22.800	Unit Price:	3,130.00
						This Est:	0.000	This Est:	0.00
						Total:	23.050	Total:	72,146.50
49S003-S8-006	0100	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	22.800	Unit Price:	8,100.00
						This Est:	0.000	This Est:	0.00
						Total:	22.836	Total:	184,971.60
49S003-S8-006	0100	0330	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	1,530.000	Unit Price:	3.40
						This Est:	0.000	This Est:	0.00
						Total:	1,496.000	Total:	5,086.40
49S003-S8-006	0100	0340	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	762.000	Unit Price:	3.40
						This Est:	0.000	This Est:	0.00
						Total:	920.000	Total:	3,128.00
49S003-S8-006	0100	0350	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	195,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	195,000.00