

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX326      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 11/13/2023 to 04/15/2024

<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 miscellaneous safety improvements including paving on S.</p> <p><b>Counties:</b> OBION</p> <p><b>Project(s):</b> 66S431-F3-002</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 231.0 Days  <b>Charged:</b> 155.0 Days  <b>Elapsed Calendar Days:</b> 155.0 Days  <b>Percent Time:</b> 67.10 %  <b>Percent Complete(\$)</b> 10.02 %  <b>Percent Behind:</b> 57.08 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/06/2023  <b>Awarded:</b> 10/17/2023  <b>Contract Executed:</b> 10/23/2023  <b>Date Notice to Proceed:</b> 11/13/2023  <b>Work Began:</b> 04/12/2024  <b>To Be Completed:</b> 06/30/2024  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$22,855.13	\$0.00	\$22,855.13	<b>Current Contract:</b> <b>Original Contract:</b>	\$199,530.35 \$199,530.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$22,855.13	\$0.00	\$22,855.13		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$22,855.13	\$0.00	\$22,855.13		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
66S431-F3-002	99.99	HSIP-431(18)	22,855.13	The miscellaneous safety improvements including paving on S.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66S431-F3-002	0100	9011	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> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	9009	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
66S431-F3-002	0100	9010	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
66S431-F3-002	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	<b>Bid:</b> 125.000 <b>This Est:</b> 125.030 <b>Total:</b> 125.030	<b>Unit Price:</b> 114.40 <b>This Est:</b> 14,303.43 <b>Total:</b> 14,303.43
66S431-F3-002	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 43.55 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 138.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 420.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 487.25 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	9000	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
66S431-F3-002	0100	9001	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
66S431-F3-002	0100	9002	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
66S431-F3-002	0100	0060	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,956.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0070	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,815.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66S431-F3-002	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,373.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	9003	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
66S431-F3-002	0100	9004	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
66S431-F3-002	0100	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 628.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	9005	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
66S431-F3-002	0100	9006	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
66S431-F3-002	0100	9007	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
66S431-F3-002	0100	9008	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
66S431-F3-002	0100	0100	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 0.250	<b>Unit Price:</b> 14,226.00 <b>This Est:</b> 3,556.50 <b>Total:</b> 3,556.50
66S431-F3-002	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 21.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 6.05 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 377.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 6.05 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 16.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 93.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 17.05 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 52.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 52.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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66S431-F3-002	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 69.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 52.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 191.000 <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
66S431-F3-002	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 134.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 27.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 264.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0200	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0210	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION) / (SEE PLANS)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 935.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 10,010.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0230	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.234 <b>Total:</b> 0.234	<b>Unit Price:</b> 21,347.00 <b>This Est:</b> 4,995.20 <b>Total:</b> 4,995.20
66S431-F3-002	0100	0240	730-01.04	LS	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,386.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0250	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	<b>Bid:</b> 205.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 3.30 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0260	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	<b>Bid:</b> 205.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 30.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0270	730-15.11	EACH	MODIFY CABINET (DESCRIPTION) / (SEE PLANS)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,024.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0280	730-26.04	EACH	AUDIBLE PEDESTRIAN SIGNAL	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,046.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0290	730-26.09	EACH	PEDESTRIAN PUSHBUTTON WITH 15IN SIGN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,364.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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66S431-F3-002	0100	0300	730-26.10	EACH	PEDESTRIAN SIGNAL HEAD W/PUSHBUTTON & 15IN SIGN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,376.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
66S431-F3-002	0100	0310	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 6.60 <b>This Est:</b> 0.00 <b>Total:</b> 0.00