

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ064 Estimate Number: 0001 Estimate Type: Progress Estimate Approved: No Pay Period: 03/25/2025 to 06/15/2025			
Contractor: Ford Construction Company Contractor's 1311 East Court Street Address: DYERSBURG, TN 38024 Contract Location: The resurfacing on S.R. 212 from S.R. 22 (L.M. 0.00) to S.R. Counties: LAKE Project(s): 48S212-F3-003, 48S212-F8-003			
Time Allowed: 98.0 Days Charged: 83.0 Days Elapsed Calendar Days: 83.0 Days Percent Time: 84.69 % Percent Complete(\$) 45.37 % Percent Behind: 39.32 % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/04/2025 Date Notice to Proceed: 03/25/2025 Work Began: 05/28/2025 To Be Completed: 06/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$376,993.89	\$0.00	\$376,993.89
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$376,993.89	\$0.00	\$376,993.89
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$376,993.89	\$0.00	\$376,993.89
			Current Contract: \$851,860.20 Original Contract: \$851,860.20

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
48S212-F3-003	8.88	STP/HSIP-212(10)	0.00	The resurfacing on S.R. 212 from S.R. 22 (L.M. 0.00) to S.R.				
48S212-F8-003	91.10	STP/HSIP-212(10)	376,993.89	The resurfacing on S.R. 212 from S.R. 22 (L.M. 0.00) to S.R.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
48S212-F3-003	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
48S212-F8-003	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
48S212-F3-003	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
48S212-F8-003	0100	9011	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
48S212-F3-003	0100	9012	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
48S212-F8-003	0100	9013	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
48S212-F8-003	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	556.000	Unit Price: 40.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
48S212-F8-003	0100	0020	203-06	M.G.	WATER	Bid:	5.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
48S212-F8-003	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	4.900	Unit Price: 1,895.00
						This Est:	4.500	This Est: 8,527.50
						Total:	4.500	Total: 8,527.50
48S212-F8-003	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	896.000	Unit Price: 72.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
48S212-F8-003	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	190.000	Unit Price: 180.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
48S212-F8-003	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	63.000	Unit Price: 230.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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48S212-F8-003	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
48S212-F8-003	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
48S212-F8-003	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
48S212-F8-003	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid:	6.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F8-003	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
48S212-F8-003	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
48S212-F8-003	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	2,102.000	Unit Price:	174.50
						This Est:	1,602.520	This Est:	279,639.74
						Total:	1,602.520	Total:	279,639.74
48S212-F8-003	0100	0090	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	2.500	Unit Price:	3,520.00
						This Est:	2.300	This Est:	8,096.00
						Total:	2.300	Total:	8,096.00
48S212-F8-003	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:	961.510	Adj This Est:	961.51
						Adj Total:	961.510	Adj Total:	961.51
48S212-F8-003	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
48S212-F8-003	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
48S212-F8-003	0100	9002	411-05.40	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
					Anti-strip 411	Adj This Est:	1,471.500	Adj This Est:	1,471.50
						Adj Total:	1,471.500	Adj Total:	1,471.50

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48S212-F8-003	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
48S212-F8-003	0100	0100	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	3.900	Unit Price:	1,705.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F8-003	0100	0110	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	Bid:	34.000	Unit Price:	1,810.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F8-003	0100	0120	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	Bid:	284.000	Unit Price:	96.00
						This Est:	204.130	This Est:	19,596.48
						Total:	204.130	Total:	19,596.48
48S212-F8-003	0100	0130	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8.000	Unit Price:	1,650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F8-003	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	33,900.00
						This Est:	0.250	This Est:	8,475.00
						Total:	0.250	Total:	8,475.00
48S212-F8-003	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	604.000	Unit Price:	8.00
						This Est:	644.000	This Est:	5,152.00
						Total:	644.000	Total:	5,152.00
48S212-F3-003	0100	0010	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	42.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F3-003	0100	0020	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	7.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F3-003	0100	0030	713-16.21	EACH	SIGNS (DESCRIPTION) / (CROSSBUCK SIGN, R15-1)	Bid:	4.000	Unit Price:	335.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F3-003	0100	0040	713-16.22	EACH	SIGNS (DESCRIPTION) / (YIELD SIGN, R1- 2)	Bid:	2.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F3-003	0100	0050	713-16.23	EACH	SIGNS (DESCRIPTION) / (GRADE CROSSING ADVANCE WARNING SIGN, W1	Bid:	1.000	Unit Price:	286.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F3-003	0100	0060	713-16.24	EACH	SIGNS (DESCRIPTION) / (GRADE CROSSING ADVANCE WARNING SIGN, W1	Bid:	3.000	Unit Price:	286.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F3-003	0100	0070	713-16.25	EACH	SIGNS (DESCRIPTION) / (STOP SIGN, R1-1)	Bid:	1.000	Unit Price:	264.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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48S212-F3-003	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	128.000	Unit Price:	53.90
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F3-003	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	33.000	Unit Price:	38.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F8-003	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	54.000	Unit Price:	38.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F8-003	0100	0170	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	3.000	Unit Price:	1,650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F8-003	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	7.300	Unit Price:	2,420.00
						This Est:	6.198	This Est:	14,999.16
						Total:	6.198	Total:	14,999.16
48S212-F8-003	0100	0190	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	7.300	Unit Price:	2,200.00
						This Est:	7.000	This Est:	15,400.00
						Total:	7.000	Total:	15,400.00
48S212-F3-003	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	7.300	Unit Price:	8,745.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
48S212-F8-003	0100	0200	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	58,700.00
						This Est:	0.250	This Est:	14,675.00
						Total:	0.250	Total:	14,675.00