

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/07/2015

Vendor ID: 000005005

Vendor Name: FORD CONSTRUCTION COMPANY

Contract ID: CNM312

Estimate Number: 0009

Pay Period: 07/02/2014
to: 07/02/2014

Contract Location:

(L.M. 23.94, R & L).

Time Allowed:	386.0 days
Time Charged:	264.0 days
Elapsed Calendar Days:	264.0 days
Percent Time:	68.39 %
Percent Complete (\$)	107.62 %
Percent Behind:	- %

Contractor:

FORD CONSTRUCTION COMPANY
P O Box 527
Dyersburg, TN 38025-0527
Phone:

Date Let:	08/30/2013
Date Awarded:	09/11/2013
Date Contract Executed:	09/20/2013
Date Notice to Proceed:	10/11/2013
Date Work Began:	10/14/2013
Date to be Completed:	10/31/2014
Date Time Stopped:	07/01/2014
Date Accepted:	07/16/2014

Estimate Paid: NO

Counties:

LAUDERDALE

Project Number	BID PCT	Fed State Project Number	Description 1
49131-4206-04	100.00	N/A	The repair of two (2) bridges on U.S. 51 (S.R. 3) over Chamb
Current Contract Amount	\$	486,310.20	
Original Contract Amount	\$	479,810.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 521,332.15	\$ 520,124.95	\$ 1,207.20
Total Earnings	\$ 521,332.15	\$ 520,124.95	\$ 1,207.20
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 521,332.15	\$ 520,124.95	\$ 1,207.20
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	521,332.15	\$	520,124.95	\$	1,207.20
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	521,332.15	\$	520,124.95	\$	1,207.20

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
49131-4206-04	0500	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
49131-4206-04	0500	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
49131-4206-04	0500	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
49131-4206-04	0500	0010	202-01.02	REMOVAL OF ASBESTOS	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,500.00
						\$1,500.000				
49131-4206-04	0500	0020	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	800.000	0.000	\$ 0.00	407.500	\$ 1,833.75
						\$4.500				
49131-4206-04	0500	0030	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	20.000	-24.700	\$ -691.60	29.220	\$ 818.16
						\$28.000				
49131-4206-04	0500	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$750.000				
49131-4206-04	0500	0050	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	12.000	0.000	\$ 0.00	58.000	\$ 43,500.00
						\$750.000				
49131-4206-04	0500	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	32.830	\$ 32.83
49131-4206-04	0500	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

	0500	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	25.200	\$	25.20
49131-4206-04	0500	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
49131-4206-04	0500	0060	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.000						
49131-4206-04	0500	0070	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.680	\$	68.00
						\$100.000						
49131-4206-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
49131-4206-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
49131-4206-04	0500	0080	411-01.10	ACS MIX(PG64-22) GRADING D	TON	90.000	0.000	\$	0.00	167.950	\$	50,385.00
						\$300.000						
49131-4206-04	0500	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	96.490	\$	96.49
49131-4206-04	0500	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
49131-4206-04	0500	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	85.200	\$	85.20
49131-4206-04	0500	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
49131-4206-04	0500	0090	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,250.000	0.000	\$	0.00	1,419.600	\$	16,438.97
						\$11.580						
49131-4206-04	0500	0100	602-10.25	STRUCTURAL STEEL BEAM SUPPORTS	EACH	2.000	0.000	\$	0.00	2.000	\$	11,600.00
						\$5,800.000						
49131-4206-04	0500	0110	603-01	PAINT STEEL STRUCTURE	LS	1.000	0.000	\$	0.00	1.000	\$	700.00
						\$700.000						

49131-4206-04	0500	0120	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	500.000 \$10.000	1.990	\$	19.90	496.740	\$	4,967.40
49131-4206-04	0500	0130	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	540.000 \$4.820	0.000	\$	0.00	555.660	\$	2,678.28
49131-4206-04	0500	0140	604-10.05	CONCRETE	S.F.	50.000 \$95.000	0.000	\$	0.00	56.180	\$	5,337.10
49131-4206-04	0500	0150	604-10.09	CONCRETE	C.Y.	110.000 \$550.000	0.000	\$	0.00	131.770	\$	72,473.50
49131-4206-04	0500	0160	604-10.13	CONCRETE SLAB REMOVAL	LS	1.000 \$59,000.000	0.000	\$	0.00	1.000	\$	59,000.00
49131-4206-04	0500	0170	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000 \$17,300.000	0.000	\$	0.00	1.000	\$	17,300.00
49131-4206-04	0500	0180	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	44,000.000 \$0.990	0.000	\$	0.00	44,000.000	\$	43,560.00
49131-4206-04	0500	0190	604-10.26	BRACING	EACH	8.000 \$700.000	0.000	\$	0.00	6.000	\$	4,200.00
49131-4206-04	0500	0200	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	20.000 \$280.000	0.000	\$	0.00	12.670	\$	3,547.60
49131-4206-04	0500	0210	604-10.42	CONCRETE REPAIRS	C.F.	270.000 \$127.000	0.000	\$	0.00	127.840	\$	16,235.68
49131-4206-04	0500	0220	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	70.000 \$170.000	0.000	\$	0.00	2.750	\$	467.50
49131-4206-04	0500	0230	604-10.51	SCARIFYING	S.Y.	480.000 \$1.470	0.000	\$	0.00	519.480	\$	763.64
49131-4206-04	0500	0240	604-10.54	CONCRETE REPAIRS	S.F.	50.000 \$80.000	0.000	\$	0.00	10.500	\$	840.00
49131-4206-04	0500	0250	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	436.000 \$88.000	0.000	\$	0.00	436.000	\$	38,368.00

49131-4206-04	0500	0260	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$59.100	27.000	\$	1,595.70	135.000	\$	7,978.50
49131-4206-04	0500	9009	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$73.875	0.000	\$	0.00	0.000	\$	0.00
49131-4206-04	0500	0270	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	120.000 \$24.900	0.000	\$	0.00	107.100	\$	2,666.79
49131-4206-04	0500	9010	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$37.350	0.000	\$	0.00	0.000	\$	0.00
49131-4206-04	0500	0280	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	80.000 \$8.000	0.000	\$	0.00	52.000	\$	416.00
49131-4206-04	0500	0290	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$4,000.000	0.000	\$	0.00	2.000	\$	8,000.00
49131-4206-04	0500	0300	706-01	GUARDRAIL REMOVED	L.F.	260.000 \$4.630	0.000	\$	0.00	231.500	\$	1,071.85
49131-4206-04	0500	0310	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	400.000 \$1.810	0.000	\$	0.00	50.000	\$	90.50
49131-4206-04	0500	0320	712-01	TRAFFIC CONTROL	LS	1.000 \$5,600.000	0.000	\$	0.00	1.000	\$	5,600.00
49131-4206-04	0500	0330	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,051.000 \$20.000	0.000	\$	0.00	1,072.000	\$	21,440.00
49131-4206-04	0500	0340	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	74.000 \$22.000	0.000	\$	0.00	90.000	\$	1,980.00
49131-4206-04	0500	0350	712-05.01	WARNING LIGHTS (TYPE A)	EACH	20.000 \$22.000	0.000	\$	0.00	20.000	\$	440.00
49131-4206-04	0500	0360	712-05.03	WARNING LIGHTS (TYPE C)	EACH	46.000 \$22.000	0.000	\$	0.00	47.000	\$	1,034.00
49131-4206-04	0500	0370	712-06	SIGNS (CONSTRUCTION)	S.F.	608.000 \$5.900	48.000	\$	283.20	1,336.000	\$	7,882.40

