

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNN059 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/22/2014 to 10/22/2014

<p>Contractor: Ford Construction Company Contractor's Address: P O Box 527 Dyersburg, TN 38025-0527</p> <p>Contract Location: The resurfacing (thin mix overlay) on S.R. 22</p> <p>Counties: WEAKLEY</p> <p>Project(s) 92137-3221-94, 92137-4223-04, 92137-8221-14</p>	<p>Time</p> <p>Allowed: 182.0 Days Charged: 191.0 Days Elapsed Calendar Days: 191.0 Days Percent Time: 104.95 % Percent Complete(\$): 97.18 % Percent Behind: 7.77 %</p> <p>Dates</p> <p>Let: 02/14/2014 Awarded: 02/24/2014 Contract Executed: 03/12/2014 Date Notice to Proceed: 04/02/2014 Work Began: 04/08/2014 To Be Completed: 09/30/2014 Substantial Work Complete: 10/09/2014 Accepted: 10/09/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,368,374.50	\$3,368,374.50	\$0.00	Current Contract:	\$3,381,491.24
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,368,374.50	\$3,368,374.50	\$0.00	Original Contract:	\$3,339,808.15
Test Report Payment Adjustments:	\$-0.01	\$-0.01	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,368,374.49	\$3,368,374.49	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
92137-3221-94	11.10	NH/HSIP-22(75)	0.00	The resurfacing on S.R. 22 from the ramp from S.R. 431 (L.M.
92137-4223-04	4.85	N/A	0.00	The resurfacing on S.R. 22 from the ramp from S.R. 431 (L.M.
92137-8221-14	84.05	N/A	0.00	The resurfacing (thin mix overlay) on S.R. 22 from the ramp

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-3221-94	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00
92137-4223-04	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00
92137-8221-14	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-3,000.00
92137-3221-94	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-4223-04	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-8221-14	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-3221-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-4223-04	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-8221-14	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 55,367.190	Adj This Est 0.00 Adj Total: 55,367.19
92137-8221-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 500.000 This Est: 0.000 Total: 234.460	Unit Price: \$38.00 This Est: \$0.00 Total: \$8,909.48
92137-8221-14	0100	0020	203-06	M.G.	WATER	Bid: 27.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-8221-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (TYPE D)	Bid: 3,572.000 This Est: 0.000 Total: 2,055.190	Unit Price: \$21.00 This Est: \$0.00 Total: \$43,158.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-8221-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 230.000	Unit Price: \$165.00
						This Est: 0.000	This Est: \$0.00
						Total: 65.000	Total: \$10,725.00
92137-8221-14	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 6,520.000	Unit Price: \$99.85
						This Est: 0.000	This Est: \$0.00
						Total: 7,593.580	Total: \$758,218.96
92137-8221-14	0100	9001	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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -17,860.100	Adj Total: -17,860.10
92137-8221-14	0100	9002	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
	0100	9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 8,562.000	Adj Total: 8,562.00
92137-8221-14	0100	9003	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
92137-8221-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 181.000	Unit Price: \$775.00
						This Est: 0.000	This Est: \$0.00
						Total: 148.919	Total: \$115,412.23
	0100	0060	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: -0.01

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-8221-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-8221-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-8221-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 3,005.000 This Est: 0.000 Total: 2,148.470	Unit Price: \$105.10 This Est: \$0.00 Total: \$225,804.20
92137-8221-14	0100	0080	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 12,047.000 This Est: 0.000 Total: 12,058.590	Unit Price: \$106.15 This Est: \$0.00 Total: \$1,280,019.33
92137-8221-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 18,408.670	Adj This Est 0.00 Adj Total: 18,408.67

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-3221-94	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-4223-04	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-8221-14	0100	9017	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-8221-14	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92137-8221-14	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 16,012.500	Adj This Est 0.00 Adj Total: 16,012.50
92137-8221-14	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-3221-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 27.300 This Est: 0.000 Total: 21.450	Unit Price: \$810.00 This Est: \$0.00 Total: \$17,374.50
92137-8221-14	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 84,765.000 This Est: 0.000 Total: 85,370.800	Unit Price: \$1.75 This Est: \$0.00 Total: \$149,398.90
92137-4223-04	0100	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$0.00
92137-4223-04	0100	0020	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 4,195.000 This Est: 0.000 Total: 4,189.850	Unit Price: \$37.00 This Est: \$0.00 Total: \$155,024.45
92137-3221-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 33.000 This Est: 0.000 Total: 34.000	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$76,500.00
92137-8221-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$47,500.00 This Est: \$0.00 Total: \$47,500.00
92137-8221-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,240.000 This Est: 0.000 Total: 2,363.800	Unit Price: \$8.00 This Est: \$0.00 Total: \$18,910.40

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92137-8221-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$2,200.00
92137-3221-94	0100	0030	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 975.000 This Est: 0.000 Total: 1,007.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$37,259.00
92137-3221-94	0100	0040	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 975.000 This Est: 0.000 Total: 920.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$11,592.00
92137-3221-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,869.000 This Est: 0.000 Total: 1,226.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$25,746.00
92137-8221-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 30.775 This Est: 0.000 Total: 35.496	Unit Price: \$1,040.00 This Est: \$0.00 Total: \$36,915.84
92137-8221-14	0100	0140	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid: 13,527.000 This Est: 0.000 Total: 11,262.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$11,825.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92137-3221-94	0100	0060	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 29.875 This Est: 0.000 Total: 0.000	Unit Price: \$3,650.00 This Est: \$0.00 Total: \$0.00
92137-3221-94	0100	9501	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,650.00 This Est: \$0.00 Total: \$0.00
92137-3221-94	0100	9500	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.000 This Est: 0.000 Total: 30.339	Unit Price: \$5,045.25 This Est: \$0.00 Total: \$153,067.84
92137-3221-94	0100	0070	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 13,527.000 This Est: 0.000 Total: 16,492.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$45,353.00
92137-3221-94	0100	0080	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,130.000 This Est: 0.000 Total: 1,260.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$3,969.00
92137-8221-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$62,000.00 This Est: \$0.00 Total: \$62,000.00