

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



**Contract:**CNN230    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/16/2015 to 02/16/2015

<p><b>Contractor:</b> Ford Construction Company  <b>Contractor's Address:</b> P O Box 527          Dyersburg, TN 38025-0527</p> <p><b>Contract Location:</b> The resurfacing on U.S. 51 (S.R. 3)</p> <p><b>Counties:</b> DYER</p> <p><b>Project(s)</b> 23004-3222-94, 23004-4222-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 111.0 Days  <b>Charged:</b> 111.0 Days  <b>Elapsed Calendar Days:</b> 111.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 108.67 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 07/11/2014  <b>Awarded:</b> 07/30/2014  <b>Contract Executed:</b> 08/07/2014  <b>Date Notice to Proceed:</b> 08/28/2014  <b>Work Began:</b> 09/18/2014  <b>To Be Completed:</b> 12/16/2014  <b>Substantial Work Complete:</b> 12/16/2014  <b>Accepted:</b> 12/22/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$4,351,397.84	\$4,335,763.33	\$15,634.51	<b>Current Contract:</b>	\$3,999,258.57
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$4,351,397.84	\$4,335,763.33	\$15,634.51		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$4,351,397.84	\$4,335,763.33	15,634.51		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23004-3222-94	4.99	HSIP-3(127)	0.00	The resurfacing on U.S. 51 (S.R. 3) from Biffle Road (L.M. 1
23004-4222-04	95.01	N/A	15,634.51	The resurfacing on U.S. 51 (S.R. 3) from Biffle Road (L.M. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23004-3222-94	0100	9015	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23004-4222-04	0100	9016	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23004-3222-94	0100	9011	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
23004-4222-04	0100	9012	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
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> -3,473.100 <b>Adj Total:</b> -63,618.420	<b>Adj This Est</b> -3,473.10 <b>Adj Total:</b> -63,618.42

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23004-3222-94	0100	9013	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
23004-4222-04	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 11,079.430 <b>Total:</b> 11,079.430	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$11,079.43 <b>Total:</b> \$11,079.43
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 15,900.780 <b>Adj Total:</b> 50,454.690	<b>Adj This Est</b> 15,900.78 <b>Adj Total:</b> 50,454.69
23004-4222-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$43.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
23004-4222-04	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 25.000 <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
23004-4222-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 3,392.000 <b>This Est:</b> -1,000.000 <b>Total:</b> 3,144.370	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$-21,000.00 <b>Total:</b> \$66,031.77
23004-4222-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 46.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$173.00 <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
23004-4222-04	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 6,610.000	<b>Unit Price:</b> \$101.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 4,157.450	<b>Total:</b> \$419,902.45
23004-4222-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -2,531.460	<b>Adj Total:</b> -2,531.46
23004-4222-04	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 2,253.600	<b>Adj Total:</b> 2,253.60
23004-4222-04	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
23004-4222-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 245.000	<b>Unit Price:</b> \$780.00
						<b>This Est:</b> 16.830	<b>This Est:</b> \$13,127.40
						<b>Total:</b> 163.070	<b>Total:</b> \$127,194.60
23004-4222-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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23004-4222-04	0100	0070	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$102,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$102,000.00
23004-4222-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
23004-4222-04	0100	0080	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 5,151.000	<b>Unit Price:</b> \$99.05
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,056.150	<b>Total:</b> \$500,811.66
23004-4222-04	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 14,137.000	<b>Unit Price:</b> \$104.20
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 19,485.980	<b>Total:</b> \$2,030,439.12
23004-4222-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 4,574.290	<b>Adj Total:</b> 4,574.29

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23004-3222-94	0100	9009	411-03.30	DOLL	RIDEABILITY 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
23004-4222-04	0100	9010	411-03.30	DOLL	RIDEABILITY 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
23004-4222-04	0100	9001	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
23004-4222-04	0100	9002	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
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 20,786.400	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 20,786.40
23004-4222-04	0100	9003	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
23004-4222-04	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 25.120 <b>This Est:</b> 0.000 <b>Total:</b> 24.790	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,832.00

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23004-4222-04	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 287,379.000 <b>This Est:</b> 0.000 <b>Total:</b> 331,327.560	<b>Unit Price:</b> \$1.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$589,763.06
23004-4222-04	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$61,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,000.00
23004-4222-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,080.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,737.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,896.00
23004-4222-04	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,400.00
23004-3222-94	0100	0010	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 829.000 <b>This Est:</b> 0.000 <b>Total:</b> 830.000	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,540.00
23004-3222-94	0100	0020	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 829.000 <b>This Est:</b> 0.000 <b>Total:</b> 784.000	<b>Unit Price:</b> \$16.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,544.00
23004-4222-04	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 57.800 <b>This Est:</b> 0.000 <b>Total:</b> 71.922	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$107,883.00

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23004-3222-94	0100	0030	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 28.900	<b>Unit Price:</b> \$5,350.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 31.619	<b>Total:</b> \$169,161.65
23004-4222-04	0100	0160	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$74,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$74,000.00