

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



Contract:CNN260 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/26/2015 to 04/26/2015

<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. 88</p> <p>Counties: LAUDERDALE</p> <p>Project(s) 49008-3247-94, 49008-4247-04</p>	<p align="right">Time</p> <p>Allowed: 88.0 Days Charged: 227.0 Days Elapsed Calendar Days: 227.0 Days Percent Time: 257.95 % Percent Complete(\$): 89.77 % Percent Behind: 168.18 %</p> <p align="right">Dates</p> <p>Let: 07/11/2014 Awarded: 07/30/2014 Contract Executed: 08/19/2014 Date Notice to Proceed: 09/09/2014 Work Began: 09/15/2014 To Be Completed: 12/05/2014 Substantial Work Complete: 04/23/2015 Accepted: 04/24/2015</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$536,941.25	\$536,941.25	\$0.00	Current Contract:	\$620,203.46
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$536,941.25	\$536,941.25	\$0.00	Original Contract:	\$609,838.70
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$536,941.25	\$536,941.25	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
49008-3247-94	14.45	HSIP-88(15)	0.00	S.R. 88 From: L.M. 14.58 (Edith-Nankipoo Road) To: L.M.
49008-4247-04	85.55	N/A	0.00	The resurfacing (thin mix overlay) on S.R. 88 from Edith-Nan

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-3247-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
49008-4247-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -139.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$-58,380.00
49008-3247-94	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
49008-4247-04	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -10,483.370	Adj This Est 0.00 Adj Total: -10,483.37

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-3247-94	0100	9011	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
49008-4247-04	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -6,742.780	Adj This Est 0.00 Adj Total: -6,742.78
49008-4247-04	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid: 27.000 This Est: 0.000 Total: 180.610	Unit Price: \$41.00 This Est: \$0.00 Total: \$7,405.01
49008-4247-04	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 287.000 This Est: 0.000 Total: 319.010	Unit Price: \$30.00 This Est: \$0.00 Total: \$9,570.30
49008-4247-04	0100	0030	203-06	M.G.	WATER	Bid: 3.500 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
49008-4247-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	Bid: 470.000 This Est: 0.000 Total: 127.960	Unit Price: \$35.00 This Est: \$0.00 Total: \$4,478.60

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-4247-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 132.000	Unit Price: \$155.00
						This Est: 0.000	This Est: \$0.00
						Total: 85.310	Total: \$13,223.05
49008-4247-04	0100	0060	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 700.000	Unit Price: \$108.00
						This Est: 0.000	This Est: \$0.00
						Total: 973.080	Total: \$105,092.64
49008-4247-04	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: -550.760	Adj Total: -550.76	
49008-4247-04	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: 558.000	Adj Total: 558.00	
49008-4247-04	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
49008-4247-04	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 28.000	Unit Price: \$795.00
						This Est: 0.000	This Est: \$0.00
						Total: 36.180	Total: \$28,763.10

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-4247-04	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
49008-4247-04	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
49008-4247-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$0.00
49008-4247-04	0100	0090	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 1,674.000 This Est: 0.000 Total: 1,457.720	Unit Price: \$113.10 This Est: \$0.00 Total: \$164,868.13
49008-4247-04	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: 3,311.120	Adj This Est 0.00 Adj Total: 3,311.12
49008-4247-04	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-4247-04	0100	9007	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
	0100	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,234.800	Adj Total: 1,234.80
49008-4247-04	0100	9008	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
49008-3247-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 2.160	Unit Price: \$1,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.200	Total: \$2,160.00
49008-4247-04	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,329.000	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 5,492.440	Total: \$120,833.68
49008-4247-04	0100	0110	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 240.000	Unit Price: \$11.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,156.700	Total: \$12,723.70
49008-4247-04	0100	9500	701-02	S.F.	CONCRETE DRIVEWAY	Bid: 0.000	Unit Price: \$13.71
						This Est: 0.000	This Est: \$0.00
						Total: 591.020	Total: \$8,102.88

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-3247-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,622.000 This Est: 0.000 Total: 2,306.170	Unit Price: \$22.00 This Est: \$0.00 Total: \$50,735.74
49008-4247-04	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,000.00 This Est: \$0.00 Total: \$14,000.00
49008-4247-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 944.000 This Est: 0.000 Total: 777.000	Unit Price: \$8.70 This Est: \$0.00 Total: \$6,759.90
49008-3247-94	0100	0030	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 117.000 This Est: 0.000 Total: 108.000	Unit Price: \$47.00 This Est: \$0.00 Total: \$5,076.00
49008-3247-94	0100	0040	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 176.000 This Est: 0.000 Total: 183.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,196.00
49008-3247-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 202.000 This Est: 0.000 Total: 339.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$5,085.00
49008-4247-04	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 13.150 This Est: 0.000 Total: 10.359	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$13,466.70

Print Date: 02/08/2017
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-3247-94	0100	0060	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 6.700	Unit Price: \$2,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.713	Total: \$12,253.80
49008-4247-04	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$21,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$21,200.00