Print Date: 03/20/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contract: CNP062 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 3/3/2016 **to** 03/03/2016

Contractor: Ford Construction Company
Contractor's Address: P O Box 527
Dyersburg, TN 38025-0527

Contract Location: The resurfacing S.R. 22 from S.R. 22 connector to S.R. 214

Counties: OBION

Project(s) 66011-3238-94, 66011-4238-04

	Time
Allowed:	150.0 Days
Charged:	207.0 Days
Elapsed Calendar Days:	207.0 Days
Percent Time:	138.00 %
Percent Complete($):	146.56 %
Percent Behind:	--- %
	Dates
Let:	03/27/2015
Awarded:	04/07/2015
Contract Executed:	04/29/2015
Date Notice to Proceed:	05/20/2015
Work Began:	09/10/2015
To Be Completed:	10/16/2015
Substantial Work Complete:	12/15/2015
Accepted:	02/05/2016

	Total to Date	**Previous to Date**	**This Estimate**
Total Earnings:	$1,019,556.14	$1,019,558.54	$-2.40
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$1,019,556.14	$1,019,558.54	$-2.40
Test Report Payment Adjustments:	$0.00	$0.00	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$1,019,556.14	$1,019,558.54	-2.40

	Amounts
Current Contract:	$734,417.06
Original Contract:	$734,417.06

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66011-3238-94	12.86	HSIP-22(83)	-12,600.00	SR 22, From LM 2.98 (SR 22 Connector) to LM 4.84 (SR 214)
66011-4238-04	87.14	N/A	12,597.60	The resurfacing with hot in place recycling (microsurface or

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66011-3238-94	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$420.00
						This Est:	-30.000	**This Est:**	$-12,600.00
						Total:	-30.000	**Total:**	$-12,600.00
66011-4238-04	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$420.00
						This Est:	30.000	**This Est:**	$12,600.00
						Total:	-30.000	**Total:**	$-12,600.00
66011-3238-94	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
66011-4238-04	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-338.730	**Adj Total:**	-338.73
66011-4238-04	1110	9012	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
	1110	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-6,057.720	**Adj Total:**	-6,057.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66011-3238-94	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
66011-4238-04	0100	9014	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
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-3,961.570	**Adj Total:**	-3,961.57
66011-4238-04	1110	9015	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
	1110	9015	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-41,835.230	**Adj Total:**	-41,835.23
66011-4238-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	**Bid:**	50.000	**Unit Price:**	$105.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	227.110	**Total:**	$23,846.55
66011-4238-04	0100	0020	203-06	M.G.	WATER	**Bid:**	1.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
66011-4238-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (SEE PLANS)	**Bid:**	34.000	**Unit Price:**	$40.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	47.840	**Total:**	$1,913.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66011-4238-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	**Bid:** **This Est:** **Total:**	23.000 0.000 48.120	**Unit Price:** **This Est:** **Total:**	$350.00 $0.00 $16,842.00
66011-4238-04	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	$1.00 $0.00 $0.00
66011-4238-04	0100	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	$1.00 $0.00 $0.00
	0100	9008	ADJUSTMENT		307 Anti-Strip Adjustment	**Adj This Est** **Adj Total:**	0.000 16.800	**Adj This Est** **Adj Total:**	0.00 16.80
66011-4238-04	0100	9009	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	**Bid:** **This Est:** **Total:**	0.000 0.000 0.000	**Unit Price:** **This Est:** **Total:**	$1.00 $0.00 $0.00
66011-4238-04	0100	0050	311-03.01	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (1.25IN)	**Bid:** **This Est:** **Total:**	72,562.000 0.000 73,963.230	**Unit Price:** **This Est:** **Total:**	$2.95 $0.00 $218,191.53
66011-4238-04	0100	0060	311-03.10	GAL.	Asphalt Rejuvenating Agent	**Bid:** **This Est:** **Total:**	10,884.000 0.000 23,481.100	**Unit Price:** **This Est:** **Total:**	$2.99 $0.00 $70,208.49
66011-4238-04	1110	0190	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:** **This Est:** **Total:**	23.000 0.000 30.270	**Unit Price:** **This Est:** **Total:**	$700.00 $0.00 $21,189.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66011-4238-04	0100	0070	403-05	TON	BITUMINOUS MATERIAL(TC/FOG SEAL)(UNDILUTED)	**Bid:**	25.000	**Unit Price:**	$700.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	18.360	**Total:**	$12,852.00
66011-4238-04	0100	9005	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
66011-4238-04	0100	9006	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
66011-4238-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	**Bid:**	50.000	**Unit Price:**	$295.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	237.810	**Total:**	$70,153.95
66011-4238-04	1110	0200	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	**Bid:**	2,141.000	**Unit Price:**	$98.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	4,554.800	**Total:**	$446,370.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66011-4238-04	0100	9001	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
	010C	9001	ADJUSTMENT		411 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	96.210	**Adj Total:**	96.21
66011-4238-04	1110	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
	111C	900C	ADJUSTMENT		411 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	4,452.320	**Adj Total:**	4,452.32
66011-3238-94	0100	9016	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
66011-4238-04	0100	9017	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
66011-4238-04	1110	9018	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
66011-4238-04	0100	9002	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66011-4238-04	0100	9003	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
	010C	9003	ADJUSTMENT		411 Anti-Strip Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	201.600	**Adj Total:**	201.60
66011-4238-04	1110	9021	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
	111C	9021	ADJUSTMENT		411 Anti-Strip Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	3,924.000	**Adj Total:**	3,924.00
66011-4238-04	0100	9004	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
66011-4238-04	1110	9022	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
66011-3238-94	0100	0010	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	**Bid:**	21.000	**Unit Price:**	$2,095.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	24.000	**Total:**	$50,280.00
66011-4238-04	0100	0090	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$10,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$10,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66011-4238-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	1,216.000	**Unit Price:**	$3.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,461.810	**Total:**	$5,116.34
66011-4238-04	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	**Bid:**	4.000	**Unit Price:**	$550.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	4.000	**Total:**	$2,200.00
66011-3238-94	0100	0020	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	**Bid:**	474.000	**Unit Price:**	$33.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	454.000	**Total:**	$14,982.00
66011-4238-04	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	474.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	433.000	**Total:**	$433.00
66011-3238-94	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	**Bid:**	680.000	**Unit Price:**	$25.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	421.000	**Total:**	$10,525.00
66011-3238-94	0100	0040	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	**Bid:**	7.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	6.000	**Total:**	$1,200.00
66011-4238-04	1110	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	**Bid:**	13.170	**Unit Price:**	$800.00
						This Est:	-0.003	**This Est:**	$-2.40
						Total:	16.912	**Total:**	$13,529.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66011-4238-04	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	**Bid:**	12.920	**Unit Price:**	$5,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	10.810	**Total:**	$54,050.00
66011-3238-94	0100	0050	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	**Bid:**	5,893.000	**Unit Price:**	$2.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	5,624.000	**Total:**	$14,060.00
66011-3238-94	0100	0060	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	**Bid:**	1,101.000	**Unit Price:**	$1.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	1,210.000	**Total:**	$1,815.00
66011-4238-04	0100	0140	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$28,500.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$28,500.00