Print Date: 01/09/2020
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contract: CNP911 **Estimate Number:** 0017 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 8/16/2018 **to** 12/13/2019

Contractor: Ford Construction Company
Contractor's Address: 1311 East Court Street
Dyersburg, TN 38024

Contract Location: The repair of the bridge on I-155 over the Mississippi River

Counties: DYER

Project(s) 23001-3173-94

	Time
Allowed:	542.0 Days
Charged:	1,193.0 Days
Elapsed Calendar Days:	1,193.0 Days
Percent Time:	220.11 %
Percent Complete($):	121.87 %
Percent Behind:	98.24 %

	Dates
Let:	03/27/2015
Awarded:	04/07/2015
Contract Executed:	04/28/2015
Date Notice to Proceed:	05/19/2015
Work Began:	07/21/2015
To Be Completed:	11/10/2016
Substantial Work Complete:	11/02/2016
Accepted:	08/23/2018

	Total to Date	Previous to Date	This Estimate
Total Earnings:	$4,126,352.20	$4,118,852.20	$7,500.00
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$4,126,352.20	$4,118,852.20	$7,500.00
Test Report Payment Adjustments:	$0.00	$0.00	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$4,126,352.20	$4,118,852.20	7,500.00

	Amounts
Current Contract:	$3,449,454.12
Original Contract:	$3,262,410.80

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23001-3173-94	100.00	BH-I-155-1(119)	7,500.00	The repair of the bridge on I-155 over the Mississippi River

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0504	9504	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/traffic control phasing	**Bid:**	0.000	**Unit Price:**	$45,103.33
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$45,103.33
23001-3173-94	0504	9505	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/(Modification to item 604-10.60 Modular Expansion Joint)	**Bid:**	0.000	**Unit Price:**	$16,143.84
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$16,143.84
23001-3173-94	0504	9506	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/(extra depth concrete at joint locations)	**Bid:**	0.000	**Unit Price:**	$11,148.78
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$11,148.78
23001-3173-94	0500	9508	104-03.03	LS	ADDITIONAL WORK (DESCRIPTION)/Emergency Modular Joint repair	**Bid:**	0.000	**Unit Price:**	$17,952.62
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$17,952.62
23001-3173-94	0500	9009	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$1,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
23001-3173-94	0500	9006	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
	0500	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-69.650	**Adj Total:**	-69.65

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0500	9007	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
	0500	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-815.050	**Adj Total:**	-815.05
23001-3173-94	0500	0010	109-10.01	HOUR	TRAINEE	**Bid:**	520.000	**Unit Price:**	$0.80
						This Est:	0.000	**This Est:**	$0.00
						Total:	520.000	**Total:**	$416.00
23001-3173-94	0501	0330	202-01.02	LS	REMOVAL OF ASBESTOS	**Bid:**	1.000	**Unit Price:**	$4,340.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$4,340.00
23001-3173-94	0500	9500	209-03.21	L.F.	FILTER SOCK (12 INCH)	**Bid:**	0.000	**Unit Price:**	$3.86
						This Est:	0.000	**This Est:**	$0.00
						Total:	520.000	**Total:**	$2,007.20
23001-3173-94	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	**Bid:**	800.000	**Unit Price:**	$4.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
23001-3173-94	0500	9501	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	**Bid:**	0.000	**Unit Price:**	$2.54
						This Est:	0.000	**This Est:**	$0.00
						Total:	444.440	**Total:**	$1,128.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0500	9502	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	**Bid:**	0.000	**Unit Price:**	$36.27
						This Est:	0.000	**This Est:**	$0.00
						Total:	26.370	**Total:**	$956.44
23001-3173-94	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:**	1.000	**Unit Price:**	$200.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.288	**Total:**	$57.60
23001-3173-94	0500	9004	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
23001-3173-94	0500	9005	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
23001-3173-94	0500	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	**Bid:**	70.000	**Unit Price:**	$362.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	102.200	**Total:**	$36,996.40
23001-3173-94	0500	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
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	42.200	**Adj Total:**	42.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
23001-3173-94	0500	9002	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	84.190	**Adj Total:**	84.19
23001-3173-94	0500	9003	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
23001-3173-94	0500	0050	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH	**Bid:**	0.200	**Unit Price:**	$26,109.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
23001-3173-94	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	900.000	**Unit Price:**	$6.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	854.390	**Total:**	$5,126.34
23001-3173-94	0500	0070	602-01	LB.	STRUCTURAL STEEL	**Bid:**	50,000.000	**Unit Price:**	$15.90
						This Est:	0.000	**This Est:**	$0.00
						Total:	62,237.200	**Total:**	$989,571.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0500	9008	602-04	DOLL	STEEL INSPECTION COST	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
23001-3173-94	0500	0080	602-10.14	LS	NAVIGATION LIGHTS	**Bid:**	1.000	**Unit Price:**	$167,955.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$167,955.00
	0500	0080	ADJUSTMENT		Stockpiled Materials Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	1.000	**Adj Total:**	-20,072.06
	0500	0080	ADJUSTMENT		Stockpiled Materials Initial Payment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	0.000	**Adj Total:**	20,072.06
23001-3173-94	0500	0090	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	**Bid:**	3,500.000	**Unit Price:**	$15.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	16,944.550	**Total:**	$254,168.25
23001-3173-94	0500	0100	602-10.90	LS	AERIAL LIGHTS	**Bid:**	1.000	**Unit Price:**	$198,960.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$198,960.00
23001-3173-94	0500	0110	603-01	LS	PAINT STEEL STRUCTURE	**Bid:**	1.000	**Unit Price:**	$15,500.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$15,500.00
23001-3173-94	0500	0120	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	**Bid:**	2,000.000	**Unit Price:**	$30.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	80.000	**Total:**	$2,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0500	0130	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	**Bid:**	2,700.000	**Unit Price:**	$3.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
23001-3173-94	0502	0350	604-10.05	S.F.	CONCRETE	**Bid:**	100.000	**Unit Price:**	$150.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	91.820	**Total:**	$13,773.00
23001-3173-94	0500	0140	604-10.20	S.Y.	HYDRODEMOLITION	**Bid:**	2,700.000	**Unit Price:**	$28.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,533.360	**Total:**	$70,934.08
23001-3173-94	0500	0150	604-10.40	L.F.	EXPANSION JOINT REPAIRS (TYPE D)	**Bid:**	81.000	**Unit Price:**	$992.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	81.000	**Total:**	$80,352.00
23001-3173-94	0503	0380	604-10.41	L.F.	EXPANSION JOINT REPAIRS (TYPE E)	**Bid:**	81.000	**Unit Price:**	$950.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	81.000	**Total:**	$76,950.00
23001-3173-94	0500	0160	604-10.43	S.Y.	PENETRATING WATER REPELLENT CONCRETE SEAL	**Bid:**	355.000	**Unit Price:**	$29.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	354.990	**Total:**	$10,294.71
23001-3173-94	0504	0390	604-10.44	L.F.	EXPANSION JOINT REPAIRS	**Bid:**	81.000	**Unit Price:**	$155.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	81.000	**Total:**	$12,555.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0502	0360	604-10.54	S.F.	CONCRETE REPAIRS	**Bid:**	100.000	**Unit Price:**	$120.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	569.920	**Total:**	$68,390.40
23001-3173-94	0500	0170	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	**Bid:**	162.000	**Unit Price:**	$3,700.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	162.000	**Total:**	$599,400.00
23001-3173-94	0500	0180	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	**Bid:**	200.000	**Unit Price:**	$80.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,617.410	**Total:**	$209,392.80
23001-3173-94	0500	0190	604-10.67	L.F.	CONCRETE REPAIRS (DESCRIPTION)/(SAW CUTTING)	**Bid:**	2,800.000	**Unit Price:**	$8.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,800.000	**Total:**	$22,400.00
23001-3173-94	0500	0200	604-10.80	LS	BRIDGE REPAIRS	**Bid:**	1.000	**Unit Price:**	$10,100.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$10,100.00
23001-3173-94	0502	0370	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	**Bid:**	1.000	**Unit Price:**	$1,500.00
						This Est:	1.000	**This Est:**	$1,500.00
						Total:	1.000	**Total:**	$1,500.00
23001-3173-94	0501	0340	604-10.91	LS	MISCELLANEOUS BRIDGE ITEMS (Description)	**Bid:**	1.000	**Unit Price:**	$6,000.00
						This Est:	1.000	**This Est:**	$6,000.00
						Total:	1.000	**Total:**	$6,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0500	0210	617-02	L.F.	BRIDGE DECK CRACK SEALING	**Bid:**	2,800.000	**Unit Price:**	$2.89
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,351.000	**Total:**	$6,794.39
23001-3173-94	0504	9507	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	**Bid:**	0.000	**Unit Price:**	$36.75
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,655.470	**Total:**	$97,588.52
23001-3173-94	0500	0220	617-05	GAL.	SEALANT (DESCRIPTION)/(HIGH MOLECULAR WEIGHT METHACRYLATE)	**Bid:**	280.000	**Unit Price:**	$87.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	320.000	**Total:**	$28,000.00
23001-3173-94	0500	0230	619-01	S.Y.	BRIDGE DECK OVERLAY (PMC)	**Bid:**	2,700.000	**Unit Price:**	$58.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,544.000	**Total:**	$147,552.00
23001-3173-94	0500	9010	619-01.03	C.Y.	POLYMER MODIFIED CONC (VARIABLE DEPTH-TYPE 3)	**Bid:**	0.000	**Unit Price:**	$668.38
						This Est:	0.000	**This Est:**	$0.00
						Total:	80.410	**Total:**	$53,744.44
23001-3173-94	0505	0400	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	**Bid:**	452.000	**Unit Price:**	$8.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	379.000	**Total:**	$3,032.00
23001-3173-94	0506	0410	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	**Bid:**	8.000	**Unit Price:**	$4,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	8.000	**Total:**	$32,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0500	0240	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	$16,800.00
						This Est:	0.000	This Est:	$0.00
						Total:	1.000	Total:	$16,800.00
23001-3173-94	0507	0420	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	5,960.000	Unit Price:	$23.00
						This Est:	0.000	This Est:	$0.00
						Total:	5,846.000	Total:	$134,458.00
23001-3173-94	0508	0430	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	225.000	Unit Price:	$10.00
						This Est:	0.000	This Est:	$0.00
						Total:	233.000	Total:	$2,330.00
23001-3173-94	0500	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	768.000	Unit Price:	$3.00
						This Est:	0.000	This Est:	$0.00
						Total:	912.000	Total:	$2,736.00
23001-3173-94	0509	0440	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	16.000	Unit Price:	$8.00
						This Est:	0.000	This Est:	$0.00
						Total:	864.000	Total:	$6,912.00
23001-3173-94	0500	0260	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	$1,375.00
						This Est:	0.000	This Est:	$0.00
						Total:	3.000	Total:	$4,125.00
23001-3173-94	0500	0270	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	74,360.000	Unit Price:	$1.75
						This Est:	0.000	This Est:	$0.00
						Total:	74,032.000	Total:	$129,556.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23001-3173-94	0500	0280	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	**Bid:**	2.000	**Unit Price:**	$4,800.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	3.000	**Total:**	$14,400.00
23001-3173-94	0500	0290	714-16.05	LS	TEMPORARY NAVIGATIONAL LIGHTING	**Bid:**	1.000	**Unit Price:**	$98,318.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$98,318.00
	0500	0290	ADJUSTMENT		Stockpiled Materials Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	1.000	**Adj Total:**	-17,794.90
	0500	0290	ADJUSTMENT		Stockpiled Materials Initial Payment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	0.000	**Adj Total:**	17,794.90
23001-3173-94	0500	0300	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	**Bid:**	16.000	**Unit Price:**	$50.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	16.000	**Total:**	$800.00
23001-3173-94	0500	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	**Bid:**	0.500	**Unit Price:**	$12,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	3.736	**Total:**	$44,832.00
23001-3173-94	0500	0320	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$351,158.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$351,158.00

V47 - TSMR *END OF REPORT*