

Print Date: 03/20/2017
JJ04221

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



Contract:CNP919 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/25/2016 to 06/25/2016

Contractor: Ford Construction Company Contractor's Address: P O Box 527 Dyersburg, TN 38025-0527			Allowed: 50.0 Days Charged: 44.0 Days Elapsed Calendar Days: 44.0 Days Percent Time: 88.00 % Percent Complete(\$): 89.19 % Percent Behind: --- %	Time
Contract Location: The resurfacing on S.R. 88 from S.R. 180 to Crockett Co Ln Counties: LAUDERDALE			Let: 08/28/2015 Awarded: 09/11/2015 Contract Executed: 09/23/2015 Date Notice to Proceed: 05/12/2016 Work Began: 05/12/2016 To Be Completed: 06/30/2016 Substantial Work Complete: 06/24/2016 Accepted: 06/27/2016	Dates
Project(s) 49008-3248-94, 49008-4248-04				

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$825,511.87	\$825,933.28	\$-421.41	Current Contract: Original Contract:	\$985,778.37
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$985,778.37
Amount Due:	\$825,511.87	\$825,933.28	\$-421.41		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$825,511.87	\$825,933.28	-421.41		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
49008-3248-94	6.59	HSIP-88(16)	0.00	FROM: L.M. 19.04 (JCT. S.R. 180) TO: L.M. 22.93 (CROCKETT CO	
49008-4248-04	93.41	N/A	-421.41	The resurfacing on S.R. 88 from S.R. 180 (L.M. 19.04) to the	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
49008-3248-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
49008-4248-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
49008-3248-94	0100	9009	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
49008-4248-04	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-7,105.080	Adj Total:	-7,105.08

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
49008-3248-94	0100	9011	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
49008-4248-04	0100	9012	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	9012	ADJUSTMENT	Bituminous Adjustment (BITM)		Adj This Est	47.640	Adj This Est	47.64
						Adj Total:	-31,631.130	Adj Total:	-31,631.13
49008-4248-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	880.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	195.560	Total:	\$4,889.00
49008-4248-04	0100	0020	203-06	M.G.	WATER	Bid:	12.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
49008-4248-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	1,625.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	472.890	Total:	\$15,132.48
49008-4248-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	405.000	Unit Price:	\$135.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.370	Total:	\$5,449.95

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49008-4248-04	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	1,196.000	Unit Price:	\$109.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,436.420	Total:	\$156,569.78
49008-4248-04	0100	9006	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:	-291.880	Total:	\$-291.88
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	291.880	Adj Total:	291.88
49008-4248-04	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,563.800	Adj Total:	1,563.80
49008-4248-04	0100	9008	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
49008-4248-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	37.000	Unit Price:	\$795.00
						This Est:	-0.590	This Est:	\$-469.05
						Total:	25.110	Total:	\$19,962.45
49008-4248-04	0100	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

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49008-4248-04	0100	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
49008-4248-04	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	3,443.000	Unit Price:	\$105.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,057.680	Total:	\$321,056.40
49008-4248-04	0100	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:	27,387.880	Total:	\$27,387.88
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-23,653.170	Adj Total:	-23,653.17
49008-4248-04	0100	9001	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
49008-4248-04	0100	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	3,122.000	Adj Total:	3,122.00
49008-4248-04	0100	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

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49008-3248-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	7.780	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.360	Total:	\$3,484.00
49008-4248-04	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	49,835.000	Unit Price:	\$2.59
						This Est:	0.000	This Est:	\$0.00
						Total:	49,373.160	Total:	\$127,876.48
49008-4248-04	0100	0090	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	22.000	Unit Price:	\$2,415.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.000	Total:	\$53,130.00
49008-4248-04	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$21,700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$21,700.00
49008-4248-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	816.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	724.000	Total:	\$5,792.00
49008-4248-04	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
49008-3248-94	0100	0020	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid:	2.000	Unit Price:	\$275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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49008-3248-94	0100	0030	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	\$190.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$380.00
49008-3248-94	0100	0040	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	260.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	273.000	Total:	\$10,374.00
49008-3248-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	180.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	158.000	Total:	\$2,528.00
49008-3248-94	0100	0060	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$800.00
49008-4248-04	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	24.584	Unit Price:	\$1,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.287	Total:	\$29,701.35
49008-3248-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	4.513	Unit Price:	\$5,355.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.127	Total:	\$22,100.09
49008-3248-94	0100	0080	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	7.780	Unit Price:	\$2,730.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.583	Total:	\$20,701.59

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49008-4248-04	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,200.00 This Est: \$0.00 Total: \$34,200.00