

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



**Contract:**CNQ070    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/1/2016 to 10/01/2016

<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> Resurfacing on U.S. 51 (S.R. 3) from New Wilson Rd to SR-88</p> <p><b>Counties:</b> LAUDERDALE</p> <p><b>Project(s)</b> 49131-3210-94, 49131-4210-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 177.0 Days  <b>Charged:</b> 176.0 Days  <b>Elapsed Calendar Days:</b> 176.0 Days  <b>Percent Time:</b> 99.44 %  <b>Percent Complete(\$):</b> 109.66 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/12/2016  <b>Awarded:</b> 03/02/2016  <b>Contract Executed:</b> 03/17/2016  <b>Date Notice to Proceed:</b> 04/07/2016  <b>Work Began:</b> 08/07/2016  <b>To Be Completed:</b> 09/30/2016  <b>Substantial Work Complete:</b> 09/29/2016  <b>Accepted:</b> 10/17/2016</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,310,812.60	\$2,310,800.10	\$12.50	<b>Current Contract:</b>	\$2,215,318.44
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,310,812.60	\$2,310,800.10	\$12.50	<b>Original Contract:</b>	\$2,141,154.44
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,310,812.60	\$2,310,800.10	12.50		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
49131-3210-94	6.06	HSIP-3(140)	0.00	FROM: L.M. 15.72 (NEAR NEW WILSON RD.) TO: 20.18 (RAMP TO S.
49131-4210-04	93.94	N/A	12.50	The resurfacing on U.S. 51 (S.R. 3) from near New Wilson Roa

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49131-3210-94	0100	9014	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
49131-4210-04	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
49131-3210-94	0100	9009	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
49131-4210-04	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 11,651.600	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 11,651.60

**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
49131-3210-94	0100	9011	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
49131-4210-04	0100	9012	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -58,721.520	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -58,721.52
49131-4210-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 654.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49131-4210-04	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 17.000 <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
49131-4210-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 2,211.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,291.740	<b>Unit Price:</b> \$31.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,043.94
49131-4210-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$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
49131-4210-04	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 3,629.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$97.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49131-4210-04	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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
49131-4210-04	0100	9002	307-05.40	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
49131-4210-04	0100	9003	307-05.41	DOLL	HYDRATE 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
49131-4210-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 137.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.550	<b>Unit Price:</b> \$795.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$52,112.25
49131-4210-04	0100	9004	407-07	DOLL	DENSITY 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
49131-4210-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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

**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
49131-4210-04	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 2,587.000	<b>Unit Price:</b> \$93.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,504.310	<b>Total:</b> \$325,900.83
49131-4210-04	0100	9501	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$103.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 12,496.980	<b>Total:</b> \$1,287,188.94
49131-4210-04	0100	0080	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	<b>Bid:</b> 6,706.000	<b>Unit Price:</b> \$97.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
49131-4210-04	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> 1,507.680	<b>Adj Total:</b> 1,507.68
49131-4210-04	0100	9013	411-03.30	DOLL	RIDEABILITY 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
49131-4210-04	0100	9006	411-03.40	DOLL	MATERIAL VARIATION 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

**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
49131-4210-04	0100	9007	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
		9007	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 12.500 <b>Adj Total:</b> 14,122.500	<b>Adj This Est</b> 12.50 <b>Adj Total:</b> 14,122.50
49131-4210-04	0100	9008	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
49131-3210-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 8.920 <b>This Est:</b> 0.000 <b>Total:</b> 8.360	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,016.00
49131-3210-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 8.920 <b>This Est:</b> 0.000 <b>Total:</b> 6.400	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,840.00
49131-4210-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 194,234.000 <b>This Est:</b> 0.000 <b>Total:</b> 187,047.670	<b>Unit Price:</b> \$1.76 <b>This Est:</b> \$0.00 <b>Total:</b> \$329,203.90
49131-4210-04	0100	0100	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> \$59,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$59,000.00

Print Date: 08/22/2017  
 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
49131-4210-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 960.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,098.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,784.00
49131-4210-04	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00
49131-3210-94	0100	0030	713-15.06	EACH	MILE POST SIGN	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$130.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$260.00
49131-3210-94	0100	0040	713-16.20	EACH	SIGNS (DESCRIPTION)/(DO NOT ENTER)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$155.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$155.00
49131-3210-94	0100	0050	713-16.21	EACH	SIGNS (DESCRIPTION)/(WRONG WAY)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$155.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$155.00
49131-4210-04	0100	0130	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 595.000 <b>This Est:</b> 0.000 <b>Total:</b> 582.000	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,116.00
49131-3210-94	0100	0060	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$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
49131-3210-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 102.000 <b>This Est:</b> 0.000 <b>Total:</b> 167.000	<b>Unit Price:</b> \$18.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,006.00
49131-3210-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$220.00
49131-3210-94	0100	0090	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b> 2,620.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49131-3210-94	0100	0100	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 149.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,117.50
49131-4210-04	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 40.160 <b>This Est:</b> 0.000 <b>Total:</b> 21.308	<b>Unit Price:</b> \$1,060.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,586.48
49131-3210-94	0100	0110	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 20.090 <b>This Est:</b> 0.000 <b>Total:</b> 22.063	<b>Unit Price:</b> \$5,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$121,346.50
49131-4210-04	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$59,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$59,000.00