

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



Contract:CNQ102 **Estimate Number:** 0017 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/19/2017 to 06/19/2017

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The repair of the bridge on SR 100 over overflow (L.M. 7.58)</p> <p>Counties: HARDEMAN</p> <p>Project(s) 35007-4222-04</p>	<p>Allowed: 378.0 Days Charged: 378.0 Days Elapsed Calendar Days: 378.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.74 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 04/01/2016 Awarded: 04/14/2016 Contract Executed: 04/28/2016 Date Notice to Proceed: 05/19/2016 Work Began: 06/02/2016 To Be Completed: 05/31/2017 Substantial Work Complete: 05/31/2017 Accepted: 06/14/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,301,302.64	\$1,294,466.90	\$6,835.74	Current Contract:	\$1,255,842.98
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,301,302.64	\$1,294,466.90	\$6,835.74	Original Contract:	\$1,248,472.95
Test Report Payment Adjustments :	\$-943.56	\$-943.56	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,300,359.08	\$1,293,523.34	6,835.74		

Print Date: 01/09/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
35007-4222-04	100.00	N/A	6,835.74	The repair of the bridge on S.R. 100 over overflow (L.M. 7.5

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
35007-4222-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$12,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$12,000.00
35007-4222-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$740.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35007-4222-04	0500	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
	0500	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	30.230	Adj This Est	30.23
						Adj Total:	733.080	Adj Total:	733.08
35007-4222-04	0500	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
	0500	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-154.270	Adj Total:	-154.27
35007-4222-04	0500	0020	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	100.000	Unit Price:	\$29.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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35007-4222-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	1,000.000	Unit Price:	\$4.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35007-4222-04	0500	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	70.000	Unit Price:	\$29.00
						This Est:	68.330	This Est:	\$1,981.57
						Total:	68.330	Total:	\$1,981.57
35007-4222-04	0500	0050	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	10.000	Unit Price:	\$36.00
						This Est:	20.850	This Est:	\$750.60
						Total:	20.850	Total:	\$750.60
35007-4222-04	0500	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	46.000	Unit Price:	\$214.00
						This Est:	0.000	This Est:	\$0.00
						Total:	82.470	Total:	\$17,648.58
35007-4222-04	0500	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	273.000	Unit Price:	\$182.00
						This Est:	0.000	This Est:	\$0.00
						Total:	176.260	Total:	\$32,079.32
35007-4222-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	1,157.150	This Est:	\$1,157.15
						Total:	1,157.150	Total:	\$1,157.15
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,351.170	Adj Total:	-1,351.17

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35007-4222-04	0500	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.880	This Est: \$0.88
						Total: 0.880	Total: \$0.88
	0500	9001	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 182.080	Adj This Est 182.08
						Adj Total: 203.100	Adj Total: 203.10
35007-4222-04	0500	9002	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
35007-4222-04	0500	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000	Unit Price: \$2,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.810	Total: \$4,706.00
35007-4222-04	0500	9003	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
35007-4222-04	0500	9004	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
35007-4222-04	0500	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 157.000	Unit Price: \$160.00
						This Est: 0.000	This Est: \$0.00
						Total: 167.240	Total: \$26,758.40

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35007-4222-04	0500	9005	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	9005	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 419.670	Adj Total: 419.67	
35007-4222-04	0500	9006	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	
35007-4222-04	0500	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	
	0500	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 172.490	Adj This Est 172.49	
					Adj Total: 172.490	Adj Total: 172.49	
35007-4222-04	0500	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	
35007-4222-04	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 778.000	Unit Price: \$30.00
					This Est: 0.000	This Est: \$0.00	
					Total: 777.780	Total: \$23,333.40	
35007-4222-04	0500	0110	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid: 8.000	Unit Price: \$1,230.00
					This Est: 0.000	This Est: \$0.00	
					Total: 12.000	Total: \$14,760.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
35007-4222-04	0500	0120	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (BENT NO. 7)	Bid:	8.000	Unit Price:	\$1,340.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$10,720.00
35007-4222-04	0500	0130	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (LONG. SEISMIC RESTRAINT)	Bid:	8.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$8,000.00
35007-4222-04	0500	0140	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	952.000	Unit Price:	\$5.60
						This Est:	0.000	This Est:	\$0.00
						Total:	952.010	Total:	\$5,331.26
	0500	0140	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-0.010	Adj Total:	-0.06
35007-4222-04	0500	9500	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	0.000	Unit Price:	\$4.40
						This Est:	0.000	This Est:	\$0.00
						Total:	1,075.000	Total:	\$4,730.00
35007-4222-04	0500	0150	604-10.09	C.Y.	CONCRETE	Bid:	335.000	Unit Price:	\$555.00
						This Est:	0.000	This Est:	\$0.00
						Total:	374.760	Total:	\$207,991.80
	0500	0150	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1.700	Adj Total:	-943.50
35007-4222-04	0500	0160	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid:	1.000	Unit Price:	\$95,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$95,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35007-4222-04	0500	0170	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 94,325.000 This Est: 0.000 Total: 95,666.100	Unit Price: \$1.15 This Est: \$0.00 Total: \$110,016.02
35007-4222-04	0500	0180	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 706.000 This Est: 47.150 Total: 682.020	Unit Price: \$95.00 This Est: \$4,479.25 Total: \$64,791.90
	0500	0180	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00
35007-4222-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 167.000 This Est: 0.000 Total: 611.500	Unit Price: \$90.00 This Est: \$0.00 Total: \$55,035.00
35007-4222-04	0500	0200	604-10.80	LS	BRIDGE REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
35007-4222-04	0500	0210	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(2" STRIP SEAL JOINT)	Bid: 32.000 This Est: 0.000 Total: 32.000	Unit Price: \$615.00 This Est: \$0.00 Total: \$19,680.00
35007-4222-04	0500	0220	615-02.43	L.F.	PRESTRESSED CONCRETE BOX BEAM (15" X 36")	Bid: 1,434.000 This Est: 0.000 Total: 1,431.680	Unit Price: \$194.00 This Est: \$0.00 Total: \$277,745.92
35007-4222-04	0500	0230	620-03	L.F.	CONCRETE PARAPET (DESCRIPTION)/(STD-1-1)	Bid: 741.000 This Est: 0.000 Total: 741.000	Unit Price: \$76.00 This Est: \$0.00 Total: \$56,316.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35007-4222-04	0500	0240	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$6,000.00
35007-4222-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
35007-4222-04	0500	0250	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,412.00 This Est: \$0.00 Total: \$9,648.00
35007-4222-04	0500	0260	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,080.00 This Est: \$0.00 Total: \$8,160.00
35007-4222-04	0500	0270	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
35007-4222-04	0500	0280	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,900.00 This Est: \$0.00 Total: \$7,900.00
35007-4222-04	0500	9501	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,640.03 This Est: \$0.00 Total: \$2,640.03
35007-4222-04	0500	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 402.000 This Est: 0.000 Total: 420.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$11,760.00

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35007-4222-04	0500	0300	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 371.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 371.000	Total: \$27,825.00
35007-4222-04	0500	0310	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 24.000	Unit Price: \$26.50
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$636.00
35007-4222-04	0500	0320	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 22.000	Unit Price: \$10.20
						This Est: 0.000	This Est: \$0.00
						Total: 22.000	Total: \$224.40
35007-4222-04	0500	0330	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 335.000	Unit Price: \$6.90
						This Est: 0.000	This Est: \$0.00
						Total: 362.750	Total: \$2,502.98
35007-4222-04	0500	0340	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 9,750.000	Unit Price: \$1.63
						This Est: -1,177.000	This Est: \$-1,918.51
						Total: 8,121.000	Total: \$13,237.23
35007-4222-04	0500	0350	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 48.000	Unit Price: \$10.20
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$244.80
35007-4222-04	0500	0360	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.000	Unit Price: \$4,896.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.518	Total: \$2,536.13

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35007-4222-04	0500	0370	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$133,272.00 This Est: \$0.00 Total: \$133,272.00
35007-4222-04	0500	0380	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,000.00 This Est: \$0.00 Total: \$19,000.00
35007-4222-04	0500	0390	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
35007-4222-04	0500	0400	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,000.000 This Est: 0.000 Total: 789.840	Unit Price: \$4.00 This Est: \$0.00 Total: \$3,159.36