

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



**Contract:**CNQ132    **Estimate Number:** 0009    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/16/2017 to 11/21/2018

<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> The resurfacing on U.S. 45E (S.R. 215) from U.S. 45E to KY</p> <p><b>Counties:</b> OBION</p> <p><b>Project(s)</b> 66112-3216-94, 66112-4216-04, 66112-8216-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 118.0 Days  <b>Charged:</b> 115.0 Days  <b>Elapsed Calendar Days:</b> 115.0 Days  <b>Percent Time:</b> 97.46 %  <b>Percent Complete(\$):</b> 104.44 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/13/2016  <b>Awarded:</b> 06/02/2016  <b>Contract Executed:</b> 06/15/2016  <b>Date Notice to Proceed:</b> 07/06/2016  <b>Work Began:</b> 08/23/2016  <b>To Be Completed:</b> 10/31/2016  <b>Substantial Work Complete:</b> 10/28/2016  <b>Accepted:</b> 10/31/2016</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,504,559.83	\$1,504,559.83	\$0.00	<b>Current Contract:</b>	\$1,440,811.29
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,504,559.83	\$1,504,559.83	\$0.00	<b>Original Contract:</b>	\$1,440,811.29
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,504,559.83	\$1,504,559.83	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66112-3216-94	8.41	NH/HSIP-215(10)	0.00	JCT SR 43 TO KENTUCKY STATE LINE
66112-4216-04	8.43	N/A	0.00	JCT SR 43 TO KENTUCKY STATE LINE
66112-8216-14	83.16	NH/HSIP-215(10)	0.00	The resurfacing on U.S. 45E (S.R. 215) from U.S. 45E (S.R. 4

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66112-3216-94	0100	9018	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66112-4216-04	0300	9019	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66112-8216-14	0100	9020	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66112-3216-94	0100	9015	108-08.04	HOUR	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
66112-4216-04	0300	9016	108-08.04	HOUR	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
66112-8216-14	0100	9017	108-08.04	HOUR	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66112-3216-94	0100	9006	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
66112-4216-04	0300	9007	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
66112-8216-14	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 11,390.250	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 11,390.25
66112-3216-94	0100	9009	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
66112-4216-04	0300	9010	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
66112-8216-14	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> 16,472.120	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,472.12
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -16,472.120	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -16,472.12

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66112-8216-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66112-8216-14	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 6.000 <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
66112-8216-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D)	<b>Bid:</b> 798.000 <b>This Est:</b> 0.000 <b>Total:</b> 426.150	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,784.50
66112-8216-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 51.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$180.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66112-8216-14	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	<b>Bid:</b> 2,764.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,161.210	<b>Unit Price:</b> \$94.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$297,153.74
66112-8216-14	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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -3,247.470	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -3,247.47

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66112-8216-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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	9002	ADJUSTMENT	307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 2,882.500	<b>Adj Total:</b> 2,882.50	
66112-8216-14	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<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
66112-8216-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 89.000	<b>Unit Price:</b> \$670.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 55.030	<b>Total:</b> \$36,870.10
	0100	0060	ADJUSTMENT	Test Report Payment Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00	
66112-8216-14	0100	9004	407-07	DOLL	DENSITY 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
66112-8216-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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
66112-8216-14	0100	0070	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	<b>Bid:</b> 5,123.000	<b>Unit Price:</b> \$94.10
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,504.570	<b>Total:</b> \$517,980.04

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66112-8216-14	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> 2,235.570	<b>Adj Total:</b> 2,235.57	
66112-3216-94	0100	9012	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	
66112-4216-04	0300	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	
66112-8216-14	0100	9014	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	
66112-8216-14	0100	9021	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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	9021	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 4,937.500	<b>Adj Total:</b> 4,937.50	
66112-3216-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 1.380	<b>Unit Price:</b> \$1,600.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.261	<b>Total:</b> \$3,617.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66112-3216-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 4.140 <b>This Est:</b> 0.000 <b>Total:</b> 1.097	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,645.50
66112-8216-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 120,174.000 <b>This Est:</b> 0.000 <b>Total:</b> 119,194.290	<b>Unit Price:</b> \$1.97 <b>This Est:</b> \$0.00 <b>Total:</b> \$234,812.75
66112-4216-04	0300	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 178.000 <b>This Est:</b> 0.000 <b>Total:</b> 176.000	<b>Unit Price:</b> \$220.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,720.00
66112-4216-04	0300	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.890	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,167.00
66112-8216-14	0100	0090	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66112-4216-04	0300	0030	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	<b>Bid:</b> 2,182.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,221.330	<b>Unit Price:</b> \$37.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$82,189.21
66112-3216-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66112-8216-14	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> \$30,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,700.00
66112-8216-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 832.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,122.700	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,981.60
66112-8216-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$620.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,480.00
66112-3216-94	0100	0040	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 191.000 <b>This Est:</b> 0.000 <b>Total:</b> 188.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,580.00
66112-3216-94	0100	0050	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 187.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66112-3216-94	0100	0060	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 119.000 <b>This Est:</b> 0.000 <b>Total:</b> 366.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,810.00
66112-3216-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 91.000 <b>This Est:</b> 0.000 <b>Total:</b> 138.000	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,174.00



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66112-3216-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 140.000 <b>This Est:</b> 0.000 <b>Total:</b> 197.000	<b>Unit Price:</b> \$16.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,152.00
66112-3216-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 36.000	<b>Unit Price:</b> \$190.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,840.00
66112-8216-14	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 26.058 <b>This Est:</b> 0.000 <b>Total:</b> 27.246	<b>Unit Price:</b> \$1,465.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$39,915.39
66112-3216-94	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 13.029 <b>This Est:</b> 0.000 <b>Total:</b> 16.059	<b>Unit Price:</b> \$5,560.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$89,288.04
66112-8216-14	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$43,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$43,000.00