

Print Date: 09/04/2018
 JJ04221

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



Contract:CNQ208 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2016 to 08/06/2018

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: Resurfacing on U.S. 51(SR 3) from Walker Tanner Rd to SR 431</p> <p>Counties: OBION</p> <p>Project(s) 66001-3282-94, 66001-8282-14</p>	<p>Time</p> <p>Allowed: 128.0 Days Charged: 128.0 Days Elapsed Calendar Days: 128.0 Days Percent Time: 100.00 % Percent Complete(\$): 101.83 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/13/2016 Awarded: 06/02/2016 Contract Executed: 06/15/2016 Date Notice to Proceed: 07/06/2016 Work Began: 09/29/2016 To Be Completed: 11/10/2016 Substantial Work Complete: 11/10/2016 Accepted: 11/22/2016</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,371,524.39	\$1,371,444.16	\$80.23	Current Contract:	\$1,339,577.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,371,524.39	\$1,371,444.16	\$80.23	Original Contract:	\$1,332,577.40
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,371,524.39	\$1,371,444.16	80.23		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66001-3282-94	6.93	NH/HSIP-3(137)	0.00	FROM: WALKER TANNER RD. TO: JCT. S.R.-431 (REELFOOT AVE)
66001-8282-14	93.07	NH/HSIP-3(137)	80.23	The resurfacing on U.S. 51 (S.R. 3) from Walker Tanner Road

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-3282-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
66001-3282-94	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 10,806.040	Adj This Est 0.00 Adj Total: 10,806.04

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-3282-94	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -8,216.480	Adj This Est 0.00 Adj Total: -8,216.48
66001-8282-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	0020	203-06	M.G.	WATER	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 609.000 This Est: 0.000 Total: 41.070	Unit Price: \$32.00 This Est: \$0.00 Total: \$1,314.24
66001-8282-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid: 69.000 This Est: 0.000 Total: 24.070	Unit Price: \$180.00 This Est: \$0.00 Total: \$4,332.60

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66001-8282-14	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 2,058.000	Unit Price: \$94.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,290.130	Total: \$215,272.22
66001-8282-14	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: 0.000	Total: \$0.00
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -2,279.730	Adj Total: -2,279.73
66001-8282-14	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: 2,013.600	Adj Total: 2,013.60
66001-8282-14	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
66001-8282-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 67.000	Unit Price: \$675.00
						This Est: 0.000	This Est: \$0.00
						Total: 71.560	Total: \$48,303.00
66001-8282-14	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-8282-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 5,976.000 This Est: 0.000 Total: 6,095.690	Unit Price: \$96.00 This Est: \$0.00 Total: \$585,186.24
66001-8282-14	0100	9500	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 0.000 This Est: 0.000 Total: 794.690	Unit Price: \$106.00 This Est: \$0.00 Total: \$84,237.14
66001-8282-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66001-3282-94	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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66001-8282-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 91.350	This Est: \$91.35
						Total: 91.350	Total: \$91.35
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 5,739.600	Adj Total: 5,739.60	
66001-8282-14	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	
66001-8282-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 113,413.000	Unit Price: \$1.85
					This Est: 0.000	This Est: \$0.00	
					Total: 93,076.100	Total: \$172,190.79	
66001-8282-14	0100	0090	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 30.000	Unit Price: \$30.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
66001-8282-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$29,000.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$29,000.00	
66001-8282-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,592.000	Unit Price: \$8.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1,120.000	Total: \$8,960.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-8282-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$2,400.00
66001-3282-94	0100	0010	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 142.000 This Est: 0.000 Total: 220.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$7,700.00
66001-3282-94	0100	0020	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 472.000 This Est: 0.000 Total: 401.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$14,035.00
66001-8282-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
66001-3282-94	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 435.000 This Est: 0.000 Total: 185.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$3,885.00
66001-3282-94	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 276.000 This Est: 0.000 Total: 298.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$4,470.00
66001-3282-94	0100	0050	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 45.000 This Est: 0.000 Total: 52.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$9,880.00

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66001-3282-94	0100	0060	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
66001-3282-94	0100	0070	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$205.00 This Est: \$0.00 Total: \$205.00
66001-3282-94	0100	0080	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$3,675.00
66001-3282-94	0100	0090	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$750.00
66001-3282-94	0100	0100	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 28.170 This Est: 0.000 Total: 27.382	Unit Price: \$1,460.00 This Est: \$0.00 Total: \$39,977.72
66001-8282-14	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 14.085 This Est: -0.002 Total: 12.461	Unit Price: \$5,560.00 This Est: \$-11.12 Total: \$69,283.16
66001-3282-94	0100	0110	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 961.000 This Est: 0.000 Total: 1,012.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$3,187.80

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66001-8282-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,000.00 This Est: \$0.00 Total: \$34,000.00
66001-8282-14	0100	0160	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$840.00
66001-8282-14	0100	0170	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 150.000 This Est: 0.000 Total: 200.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$3,200.00
66001-8282-14	0100	0180	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.15 This Est: \$0.00 Total: \$0.00
66001-8282-14	0100	0190	730-14.02	L.F.	SAW SLOT	Bid: 2,578.000 This Est: 0.000 Total: 2,262.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$11,875.50
66001-8282-14	0100	0200	730-14.03	L.F.	LOOP WIRE	Bid: 5,708.000 This Est: 0.000 Total: 6,512.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$5,209.60