

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNR183 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/21/2017 to 12/10/2019

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing with hot in-place recycling on U.S. 412 (S.R)</p> <p>Counties: CROCKETT</p> <p>Project(s) 17001-3226-94, 17001-8226-14</p>	<p>Time</p> <p>Allowed: 134.0 Days Charged: 115.0 Days Elapsed Calendar Days: 115.0 Days Percent Time: 85.82 % Percent Complete(\$): 105.97 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 06/20/2017 Work Began: 06/24/2017 To Be Completed: 10/31/2017 Substantial Work Complete: 10/12/2017 Accepted: 10/26/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,158,124.27	\$2,158,124.27	\$0.00	Current Contract:	\$1,999,208.51
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,158,124.27	\$2,158,124.27	\$0.00	Original Contract:	\$1,999,208.51
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,158,124.27	\$2,158,124.27	0.00		

Print Date: 01/09/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
17001-3226-94	8.22	NH/HSIP-20(68)	0.00	FROM L.M. 17.63 (S.R. 76) TO L.M. 22.29 (MADISON COUNTY LINE
17001-8226-14	91.78	NH/HSIP-20(68)	0.00	The resurfacing with hot in-place recycling on U.S. 412 (S.R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17001-3226-94	0100	9011	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
17001-8226-14	0100	9012	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
17001-3226-94	0100	9007	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
17001-8226-14	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 14,455.960	Adj This Est 0.00 Adj Total: 14,455.96

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17001-3226-94	0100	9009	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
17001-8226-14	0100	9010	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
17001-8226-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 348.000 This Est: 0.000 Total: 379.640	Unit Price: \$36.00 This Est: \$0.00 Total: \$13,667.04
17001-8226-14	0100	0020	203-06	M.G.	WATER	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
17001-8226-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 236.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
17001-8226-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 160.000 This Est: 0.000 Total: 229.120	Unit Price: \$155.00 This Est: \$0.00 Total: \$35,513.60
17001-8226-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	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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17001-8226-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 135.000	Adj This Est 0.00 Adj Total: 135.00
17001-8226-14	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
17001-8226-14	0100	0050	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid: 128,889.000 This Est: 0.000 Total: 126,648.000	Unit Price: \$3.70 This Est: \$0.00 Total: \$468,597.60
17001-8226-14	0100	0060	311-03.10	GAL.	Asphalt Rejuvenating Agent	Bid: 70,889.000 This Est: 0.000 Total: 64,021.600	Unit Price: \$3.49 This Est: \$0.00 Total: \$223,435.38
17001-8226-14	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 69.000 This Est: 0.000 Total: 57.240	Unit Price: \$550.00 This Est: \$0.00 Total: \$31,482.00
17001-8226-14	0100	9004	407-07	DOLL	DENSITY 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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17001-8226-14	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
17001-8226-14	0100	0080	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 2,277.000 This Est: 0.000 Total: 2,221.970	Unit Price: \$81.00 This Est: \$0.00 Total: \$179,979.57
17001-8226-14	0100	0090	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 7,326.000 This Est: 0.000 Total: 9,069.550	Unit Price: \$91.00 This Est: \$0.00 Total: \$825,329.05
17001-8226-14	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 19,292.200	Adj This Est 0.00 Adj Total: 19,292.20
17001-8226-14	0100	9006	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9006	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 10,462.500	Adj This Est 0.00 Adj Total: 10,462.50
17001-3226-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 9.320 This Est: 0.000 Total: 7.407	Unit Price: \$550.00 This Est: \$0.00 Total: \$4,073.85

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17001-3226-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 7.051 This Est: 0.000 Total: 7.748	Unit Price: \$600.00 This Est: \$0.00 Total: \$4,648.80
17001-8226-14	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 10,246.000 This Est: 0.000 Total: 12,400.410	Unit Price: \$2.00 This Est: \$0.00 Total: \$24,800.82
17001-8226-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
17001-8226-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,176.000 This Est: 0.000 Total: 2,224.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$13,344.00
17001-8226-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$2,800.00
17001-3226-94	0100	0030	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 780.000 This Est: 0.000 Total: 719.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$23,008.00
17001-3226-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 40.000 This Est: 0.000 Total: 12.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$300.00

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17001-3226-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 266.000 This Est: 0.000 Total: 192.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,880.00
17001-3226-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 16.000 This Est: 0.000 Total: 12.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$2,280.00
17001-8226-14	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 22.000 This Est: 0.000 Total: 20.151	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$28,211.40
17001-3226-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 22.000 This Est: 0.000 Total: 21.163	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$116,396.50
17001-3226-94	0100	0080	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 274.000 This Est: 0.000 Total: 866.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$3,031.00
17001-8226-14	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$80,000.00 This Est: \$0.00 Total: \$80,000.00