

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



**Contract:**CNR185    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/16/2017 to 12/17/2017

<p><b>Contractor:</b> Ford Construction Company  <b>Contractor's Address:</b> 1311 East Court Street  Dyersburg, TN 38024</p> <p><b>Contract Location:</b> The resurfacing on U.S. 412 (S.R. 20) from the Crockett Coun</p> <p><b>Counties:</b> MADISON</p> <p><b>Project(s)</b> 57011-3227-94, 57011-8227-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 134.0 Days  <b>Charged:</b> 134.0 Days  <b>Elapsed Calendar Days:</b> 134.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 95.51 %  <b>Percent Behind:</b> 4.49 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/12/2017  <b>Awarded:</b> 05/18/2017  <b>Contract Executed:</b> 05/30/2017  <b>Date Notice to Proceed:</b> 06/20/2017  <b>Work Began:</b> 09/07/2017  <b>To Be Completed:</b> 10/31/2017  <b>Substantial Work Complete:</b> 10/31/2017  <b>Accepted:</b> 11/13/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,629,094.88	\$2,629,037.38	\$57.50	<b>Current Contract:</b>	\$2,675,375.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,629,094.88	\$2,629,037.38	\$57.50		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$2,629,094.88	\$2,629,037.38	57.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
57011-3227-94	11.24	NH/HSIP-20(67)	0.00	Crockett County Line to Near I-40 On Ramp
57011-8227-14	88.76	NH/HSIP-20(67)	57.50	The resurfacing on U.S. 412 (S.R. 20) from the Crockett Coun

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57011-3227-94	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
57011-8227-14	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
57011-3227-94	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
57011-8227-14	0100	9011	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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 35,566.830	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 35,566.83

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57011-3227-94	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
57011-8227-14	0100	9013	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
57011-8227-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 116.000 <b>This Est:</b> 0.000 <b>Total:</b> 192.230	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,920.28
57011-8227-14	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 15.000 <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
57011-8227-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 1,950.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$29.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
57011-8227-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 106.570	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,985.50
57011-8227-14	0100	9006	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57011-8227-14	0100	9007	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	9007	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 62.500	<b>Adj Total:</b> 62.50
57011-8227-14	0100	9008	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
57011-8227-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 152.000	<b>Unit Price:</b> \$575.00
						<b>This Est:</b> 0.100	<b>This Est:</b> \$57.50
						<b>Total:</b> 116.540	<b>Total:</b> \$67,010.50
57011-8227-14	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
57011-8227-14	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
57011-8227-14	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	<b>Bid:</b> 5,875.000	<b>Unit Price:</b> \$64.65
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,679.150	<b>Total:</b> \$367,157.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57011-8227-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 17,265.000 <b>This Est:</b> 0.000 <b>Total:</b> 17,211.260	<b>Unit Price:</b> \$76.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,312,358.58
57011-8227-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 16,618.610	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 16,618.61
57011-8227-14	0100	9009	411-03.30	DOLL	RIDEABILITY 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
57011-8227-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
57011-8227-14	0100	9002	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 20,706.250	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 20,706.25
57011-8227-14	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
57011-3227-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b>	13.680	<b>Unit Price:</b>	\$510.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	11.200	<b>Total:</b>	\$5,712.00
57011-3227-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b>	10.190	<b>Unit Price:</b>	\$510.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	12.672	<b>Total:</b>	\$6,462.72
57011-8227-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	349,590.000	<b>Unit Price:</b>	\$1.15
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	323,570.440	<b>Total:</b>	\$372,106.01
57011-3227-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$805.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$805.00
57011-3227-94	0100	0040	705-04.23	L.F.	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	<b>Bid:</b>	5,620.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	5,620.000	<b>Total:</b>	\$16,860.00
57011-3227-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b>	6.000	<b>Unit Price:</b>	\$2,490.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6.000	<b>Total:</b>	\$14,940.00
57011-8227-14	0100	0090	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$20,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$20,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57011-8227-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,752.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,868.500	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,645.25
57011-8227-14	0100	0110	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> \$695.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,780.00
57011-3227-94	0100	0060	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 1,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,208.000	<b>Unit Price:</b> \$32.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,656.00
57011-8227-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 805.000 <b>This Est:</b> 0.000 <b>Total:</b> 762.000	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,906.00
57011-3227-94	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 170.000 <b>This Est:</b> 0.000 <b>Total:</b> 79.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,738.00
57011-3227-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 113.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,695.00
57011-3227-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,200.00

Print Date: 04/01/2019  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57011-8227-14	0100	0130	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 46.429	<b>Unit Price:</b> \$1,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,000.60
57011-3227-94	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.773	<b>Unit Price:</b> \$5,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$182,374.20
57011-3227-94	0100	0110	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 4,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,800.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,400.00
57011-3227-94	0100	0120	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 402.000 <b>This Est:</b> 0.000 <b>Total:</b> 714.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,428.00
57011-8227-14	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> \$20,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,000.00