

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



Contract:CNR211 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/9/2017 to 12/09/2017

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on U.S. 45E (S.R. 43) from the Gibson County</p> <p>Counties: WEAKLEY</p> <p>Project(s) 92003-3269-94, 92003-4269-04, 92003-8269-14</p>	<p>Time</p> <p>Allowed: 164.0 Days Charged: 164.0 Days Elapsed Calendar Days: 164.0 Days Percent Time: 100.00 % Percent Complete(\$): 101.93 % 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: 07/05/2017 To Be Completed: 11/30/2017 Substantial Work Complete: 11/30/2017 Accepted: 12/12/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,681,640.67	\$4,681,640.67	\$0.00	Current Contract:	\$4,534,168.88
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,681,640.67	\$4,681,640.67	\$0.00	Original Contract:	\$4,473,917.74
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,681,640.67	\$4,681,640.67	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
92003-3269-94	6.75	STP/HSIP-43(40)	0.00	S.R. 43, Weakley Co., From: L.M. 0.00 (Gibson Co. Line) To:
92003-4269-04	14.15	N/A	0.00	BRIDGE ITEMS
92003-8269-14	79.09	STP/HSIP-43(40)	0.00	The resurfacing on U.S. 45E (S.R. 43) from the Gibson County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-8269-14	0100	1000	104-03.30	C.Y.	ADDITIONAL WORK (DESCRIPTION)/REMOVE AND REPLACE DEFECTIVE CURB AND GUTTER	Bid: 0.000	Unit Price: \$655.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.730	Total: \$14,888.15
92003-3269-94	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
92003-4269-04	0300	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
92003-8269-14	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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92003-3269-94	0100	9009	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
92003-4269-04	0300	9010	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
92003-8269-14	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
92003-3269-94	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
92003-4269-04	0300	9013	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
92003-8269-14	0100	9014	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	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 32,918.830	Adj This Est 0.00 Adj Total: 32,918.83

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92003-3269-94	0100	9015	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
92003-4269-04	0300	9016	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
92003-8269-14	0100	9017	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
92003-8269-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 550.000 This Est: 0.000 Total: 519.570	Unit Price: \$25.00 This Est: \$0.00 Total: \$12,989.25
92003-8269-14	0100	0020	203-06	M.G.	WATER	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92003-8269-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 2,376.000 This Est: 0.000 Total: 601.340	Unit Price: \$34.00 This Est: \$0.00 Total: \$20,445.56
92003-8269-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 253.000 This Est: 0.000 Total: 240.430	Unit Price: \$136.00 This Est: \$0.00 Total: \$32,698.48

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-8269-14	0100	9006	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
92003-8269-14	0100	9007	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	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 85.000	Adj This Est 0.00 Adj Total: 85.00
92003-8269-14	0100	9008	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
92003-8269-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 149.000 This Est: 0.000 Total: 128.573	Unit Price: \$680.00 This Est: \$0.00 Total: \$87,429.64
92003-8269-14	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
92003-8269-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-8269-14	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 3,090.000 This Est: 0.000 Total: 2,928.620	Unit Price: \$84.75 This Est: \$0.00 Total: \$248,200.55
92003-8269-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 21,198.000 This Est: 0.000 Total: 22,240.020	Unit Price: \$92.70 This Est: \$0.00 Total: \$2,061,649.85
92003-8269-14	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: 6,617.490	Adj This Est 0.00 Adj Total: 6,617.49
92003-3269-94	0100	9018	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
92003-4269-04	0300	9019	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
92003-8269-14	0100	9020	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-8269-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92003-8269-14	0100	9002	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	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 22,207.500	Adj This Est 0.00 Adj Total: 22,207.50
92003-8269-14	0100	9003	411-05.41	DOLL	HYDRATED 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
92003-3269-94	0100	0010	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 15.200 This Est: 0.000 Total: 10.880	Unit Price: \$680.00 This Est: \$0.00 Total: \$7,398.40
92003-8269-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 340,197.000 This Est: 0.000 Total: 365,600.050	Unit Price: \$1.84 This Est: \$0.00 Total: \$672,704.09
92003-4269-04	0300	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 208.000 This Est: 0.000 Total: 208.000	Unit Price: \$198.00 This Est: \$0.00 Total: \$41,184.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-4269-04	0300	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
92003-8269-14	0100	1001	604-10.70	L.F.	EXPANSION JOINT REPAIRS	Bid: 0.000 This Est: 0.000 Total: 208.000	Unit Price: \$168.57 This Est: \$0.00 Total: \$35,062.56
92003-4269-04	0300	0030	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 15,686.000 This Est: 0.000 Total: 15,661.560	Unit Price: \$38.00 This Est: \$0.00 Total: \$595,139.28
92003-8269-14	0100	0090	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 1,550.000 This Est: 0.000 Total: 4,123.500	Unit Price: \$10.00 This Est: \$0.00 Total: \$41,235.00
92003-8269-14	0100	0100	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 4,104.000 This Est: 0.000 Total: 4,679.610	Unit Price: \$25.50 This Est: \$0.00 Total: \$119,330.06
92003-3269-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
92003-3269-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$39,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-8269-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$77,000.00 This Est: \$0.00 Total: \$77,000.00
92003-8269-14	0100	0120	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
92003-8269-14	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
92003-8269-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,464.000 This Est: 0.000 Total: 2,076.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$16,608.00
92003-8269-14	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$4,000.00
92003-8269-14	0100	0160	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$720.00
92003-8269-14	0100	0170	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 516.000 This Est: 0.000 Total: 461.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$15,674.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-8269-14	0100	0180	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 516.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$0.00
92003-8269-14	0100	0190	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 430.000 This Est: 0.000 Total: 932.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$31,688.00
92003-3269-94	0100	0040	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 1,000.000 This Est: 0.000 Total: 937.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$9,838.50
92003-3269-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 650.000 This Est: 0.000 Total: 285.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$5,985.00
92003-3269-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 520.000 This Est: 0.000 Total: 465.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$7,440.00
92003-3269-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 62.000 This Est: 0.000 Total: 54.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$10,260.00
92003-3269-94	0100	0080	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$540.00 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
92003-3269-94	0100	0090	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$540.00 This Est: \$0.00 Total: \$2,160.00
92003-8269-14	0100	0200	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 50.275 This Est: 0.000 Total: 77.515	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$100,769.50
92003-3269-94	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 35.275 This Est: 0.000 Total: 36.189	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$199,039.50
92003-8269-14	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$95,000.00 This Est: \$0.00 Total: \$95,000.00
92003-8269-14	0100	0220	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$1,050.00
92003-8269-14	0100	0230	730-10.02	L.F.	MESSENGER CABLE - 1/4" DIAMETER	Bid: 100.000 This Est: 0.000 Total: 85.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$361.25
92003-8269-14	0100	0240	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 30.000 This Est: 0.000 Total: 50.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-8269-14	0100	0280	730-12.07	L.F.	CONDUIT 1" DIAMETER (RGS)	Bid: 30.000 This Est: 0.000 Total: 30.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$480.00
92003-8269-14	0100	0250	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 200.000 This Est: 0.000 Total: 162.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$340.20
92003-8269-14	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 1,364.000 This Est: 0.000 Total: 1,676.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$8,799.00
92003-8269-14	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 3,072.000 This Est: 0.000 Total: 4,234.000	Unit Price: \$0.53 This Est: \$0.00 Total: \$2,244.02