

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



Contract:CNR222 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/16/2018 to 10/29/2018

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 21 from the Lake County line (L.M. 0)</p> <p>Counties: OBION</p> <p>Project(s) 66009-3229-94, 66009-4229-04</p>	<p>Time</p> <p>Allowed: 139.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 100.72 % Percent Complete(\$): 96.02 % Percent Behind: 4.70 %</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: 09/05/2017 To Be Completed: 11/05/2017 Substantial Work Complete: 11/11/2017 Accepted: 01/04/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,728,886.07	\$1,729,379.75	\$-493.68	Current Contract:	\$1,769,917.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,728,886.07	\$1,729,379.75	\$-493.68	Original Contract:	\$1,769,917.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,728,886.07	\$1,729,379.75	-493.68		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66009-3229-94	16.05	HSIP-21(24)	-493.68	L.M. 0.00 (Lake County Line) to L.M. 7.08 (SR 183)
66009-4229-04	83.95	N/A	0.00	The resurfacing on S.R. 21 from the Lake County line (L.M. 0

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66009-3229-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-2,220.00
66009-4229-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-2,220.00
66009-3229-94	0100	9009	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
66009-4229-04	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 17,123.120	Adj This Est 0.00 Adj Total: 17,123.12

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66009-3229-94	0100	9011	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
66009-4229-04	0100	9012	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
66009-3229-94	0100	0010	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$500.00
66009-4229-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 555.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00
66009-4229-04	0100	0020	203-06	M.G.	WATER	Bid: 17.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66009-4229-04	0100	0030	208-01.02	L.M.	SHOULDER PREPARATION	Bid: 14.000 This Est: 0.000 Total: 5.007	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$9,513.30
66009-3229-94	0100	0020	209-99.91	LS	EROSION CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66009-4229-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid:	2,228.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,225.730	Total:	\$30,643.25
66009-4229-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	255.000	Unit Price:	\$157.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66009-4229-04	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	1,889.000	Unit Price:	\$91.00
						This Est:	0.000	This Est:	\$0.00
						Total:	738.500	Total:	\$67,203.50
66009-4229-04	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:	269.240	Adj Total:	269.24
66009-4229-04	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:	553.750	Adj Total:	553.75
66009-4229-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66009-4229-04	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 65.000	Unit Price: \$710.00
						This Est: 0.000	This Est: \$0.00
						Total: 25.240	Total: \$17,920.40
66009-4229-04	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
66009-4229-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66009-4229-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 9,015.000	Unit Price: \$92.00
						This Est: 0.000	This Est: \$0.00
						Total: 11,090.550	Total: \$1,020,330.60
66009-4229-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66009-4229-04	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66009-4229-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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
66009-4229-04	0100	9002	411-05.40	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	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 9,623.750	Adj Total: 9,623.75	
66009-4229-04	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	
66009-3229-94	0100	0030	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 8.780	Unit Price: \$700.00
					This Est: 0.000	This Est: \$0.00	
					Total: 11.500	Total: \$8,050.00	
66009-4229-04	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 101,914.000	Unit Price: \$1.65
					This Est: 0.000	This Est: \$0.00	
					Total: 101,773.430	Total: \$167,926.16	
66009-4229-04	0100	0100	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 20.000	Unit Price: \$45.00
					This Est: 0.000	This Est: \$0.00	
					Total: 44.000	Total: \$1,980.00	
66009-4229-04	0100	0110	607-39.03	L.F.	24" PIPE CULVERT (SIDE DRAIN)	Bid: 20.000	Unit Price: \$52.00
					This Est: 0.000	This Est: \$0.00	
					Total: 20.000	Total: \$1,040.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66009-4229-04	0100	0120	607-39.05	L.F.	36" PIPE CULVERT (SIDE DRAIN)	Bid:	72.000	Unit Price:	\$62.00
						This Est:	0.000	This Est:	\$0.00
						Total:	60.000	Total:	\$3,720.00
66009-3229-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	7.000	Unit Price:	\$1,070.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$3,210.00
66009-3229-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	335.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.500	Total:	\$121.50
66009-3229-94	0100	0060	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	25.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66009-3229-94	0100	0070	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid:	1.000	Unit Price:	\$835.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$835.00
66009-3229-94	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	7.000	Unit Price:	\$2,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$8,400.00
66009-3229-94	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid:	100.000	Unit Price:	\$6.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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66009-4229-04	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,700.00 This Est: \$0.00 Total: \$9,700.00
66009-4229-04	0100	0140	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
66009-4229-04	0100	0150	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
66009-4229-04	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,712.000 This Est: 0.000 Total: 856.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,848.00
66009-3229-94	0100	0100	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 52.000 This Est: 0.000 Total: 47.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$1,504.00
66009-3229-94	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 732.000 This Est: 0.000 Total: 642.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$3,370.50
66009-3229-94	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,834.000 This Est: 0.000 Total: 2,046.250	Unit Price: \$3.00 This Est: \$0.00 Total: \$6,138.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66009-3229-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,589.000 This Est: 0.000 Total: 4,337.730	Unit Price: \$3.40 This Est: \$0.00 Total: \$14,748.28
66009-3229-94	0100	0140	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 15.000	Unit Price: \$370.00 This Est: \$0.00 Total: \$5,550.00
66009-3229-94	0100	0150	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 568.000 This Est: 0.000 Total: 586.220	Unit Price: \$12.70 This Est: \$0.00 Total: \$7,444.99
66009-3229-94	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 909.000 This Est: -36.300 Total: 808.700	Unit Price: \$13.60 This Est: \$-493.68 Total: \$10,998.32
66009-3229-94	0100	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 91.000 This Est: 0.000 Total: 86.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$451.50
66009-3229-94	0100	0180	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 381.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$0.00
66009-3229-94	0100	0190	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 524.000 This Est: 0.000 Total: 480.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$16,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66009-3229-94	0100	0200	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 26.000 This Est: 0.000 Total: 29.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$986.00
66009-4229-04	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 20.000 This Est: 0.000 Total: 19.000	Unit Price: \$53.00 This Est: \$0.00 Total: \$1,007.00
66009-3229-94	0100	0210	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 76.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$0.00
66009-3229-94	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 1,493.000 This Est: 0.000 Total: 284.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$5,964.00
66009-3229-94	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 434.000 This Est: 0.000 Total: 209.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$3,344.00
66009-3229-94	0100	0240	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 219.000 This Est: 0.000 Total: 266.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$4,256.00
66009-3229-94	0100	0250	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 55.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$0.00

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66009-3229-94	0100	0260	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000	Unit Price: \$575.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$575.00
66009-3229-94	0100	0270	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000	Unit Price: \$210.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66009-3229-94	0100	0280	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4 DOTTED LINE)	Bid: 680.000	Unit Price: \$1.65
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66009-3229-94	0100	0290	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 50.000	Unit Price: \$21.00
						This Est: 0.000	This Est: \$0.00
						Total: 45.000	Total: \$945.00
66009-4229-04	0100	0180	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 32.110	Unit Price: \$1,455.00
						This Est: 0.000	This Est: \$0.00
						Total: 54.521	Total: \$79,328.06
66009-3229-94	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.950	Unit Price: \$5,700.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.785	Total: \$72,874.50
66009-3229-94	0100	0310	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 746.000	Unit Price: \$2.90
						This Est: 0.000	This Est: \$0.00
						Total: 376.000	Total: \$1,090.40

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66009-3229-94	0100	0320	716-12.04	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	Bid:	70.000	Unit Price:	\$2.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66009-3229-94	0100	0330	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	14.160	Unit Price:	\$3,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.722	Total:	\$48,738.20
66009-4229-04	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$48,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$48,000.00
66009-3229-94	0100	0340	730-01.02	EACH	REMOVAL OF SIGNAL EQUIPMENT	Bid:	2.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66009-3229-94	0100	0350	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid:	2.000	Unit Price:	\$2,850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,700.00