

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



Contract:CNR267 **Estimate Number:** 0014 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/17/2018 to 12/12/2019

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The repair of bridges on U.S. 412 (S.R. 20) over the North F</p> <p>Counties: DYER</p> <p>Project(s) 23083-4222-04</p>	<p>Allowed: 329.0 Days Charged: 328.0 Days Elapsed Calendar Days: 328.0 Days Percent Time: 99.70 % Percent Complete(\$): 113.16 % Percent Behind: --- %</p> <p>Dates Let: 08/18/2017 Awarded: 09/01/2017 Contract Executed: 09/08/2017 Date Notice to Proceed: 09/29/2017 Work Began: 10/02/2017 To Be Completed: 08/23/2018 Substantial Work Complete: 08/22/2018 Accepted: 08/24/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,662,604.22	\$1,658,404.22	\$4,200.00	Current Contract:	\$1,452,023.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,662,604.22	\$1,658,404.22	\$4,200.00	Original Contract:	\$1,444,604.45
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,662,604.22	\$1,658,404.22	4,200.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23083-4222-04	100.00	N/A	4,200.00	The repair of bridges on U.S. 412 (S.R. 20) over the North F

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23083-4222-04	0500	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
23083-4222-04	0500	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
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 5,495.800	Adj This Est 0.00 Adj Total: 5,495.80
23083-4222-04	0500	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
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 14,029.330	Adj This Est 0.00 Adj Total: 14,029.33
23083-4222-04	0500	9012	109-05.01	DOLL	ELIMINATED OR ALTERED ITEM/604-10.44 Expansion Joint Repairs	Bid: 0.000 This Est: 0.000 Total: 26,560.600	Unit Price: \$1.00 This Est: \$0.00 Total: \$26,560.60
23083-4222-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$0.00

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23083-4222-04	0500	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 1,318.000	Unit Price: \$88.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,595.490	Total: \$140,403.12
23083-4222-04	0500	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
	0500	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 883.210	Adj Total: 883.21	
23083-4222-04	0500	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
	0500	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 1,196.250	Adj Total: 1,196.25	
23083-4222-04	0500	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
23083-4222-04	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 5.000	Unit Price: \$600.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.200	Total: \$1,920.00
23083-4222-04	0500	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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23083-4222-04	0500	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
23083-4222-04	0500	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 881.000 This Est: 0.000 Total: 1,041.690	Unit Price: \$132.00 This Est: \$0.00 Total: \$137,503.08
23083-4222-04	0500	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
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 635.780	Adj This Est 0.00 Adj Total: 635.78
23083-4222-04	0500	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
23083-4222-04	0500	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 918.750	Adj This Est 0.00 Adj Total: 918.75
23083-4222-04	0500	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

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23083-4222-04	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,569.000 This Est: 0.000 Total: 1,531.030	Unit Price: \$10.00 This Est: \$0.00 Total: \$15,310.30
23083-4222-04	0500	0060	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$185,257.00 This Est: \$0.00 Total: \$185,257.00
23083-4222-04	0500	0070	604-10.05	S.F.	CONCRETE	Bid: 259.000 This Est: 0.000 Total: 344.780	Unit Price: \$95.00 This Est: \$0.00 Total: \$32,754.10
23083-4222-04	0500	0080	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 176.000 This Est: 0.000 Total: 110.660	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$132,792.00
23083-4222-04	0500	0090	604-10.51	S.Y.	SCARIFYING	Bid: 216.000 This Est: 0.000 Total: 239.840	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,398.40
23083-4222-04	0500	0100	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 1,050.000 This Est: 0.000 Total: 2,816.860	Unit Price: \$120.00 This Est: \$0.00 Total: \$338,023.20
23083-4222-04	0500	0110	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 94.000 This Est: 0.000 Total: 94.000	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$216,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23083-4222-04	0500	0120	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 960.000 This Est: 0.000 Total: 480.000	Unit Price: \$51.00 This Est: \$0.00 Total: \$24,480.00
23083-4222-04	0500	0130	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 11,006.000 This Est: 0.000 Total: 10,795.010	Unit Price: \$10.00 This Est: \$0.00 Total: \$107,950.10
23083-4222-04	0500	0140	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,300.00 This Est: \$0.00 Total: \$8,600.00
23083-4222-04	0500	0150	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$9,000.00
23083-4222-04	0500	0160	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
23083-4222-04	0500	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00
23083-4222-04	0500	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 5,541.000 This Est: 0.000 Total: 5,468.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$120,296.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23083-4222-04	0500	0190	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 46.000 This Est: 0.000 Total: 134.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$3,484.00
23083-4222-04	0500	0200	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 255.000 This Est: 0.000 Total: 247.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,976.00
23083-4222-04	0500	9500	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$28.35 This Est: \$0.00 Total: \$113.40
23083-4222-04	0500	9501	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 0.000 This Est: 0.000 Total: 28.000	Unit Price: \$29.40 This Est: \$0.00 Total: \$823.20
23083-4222-04	0500	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 313.000 This Est: 0.000 Total: 848.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$5,512.00
23083-4222-04	0500	0220	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$595.00 This Est: \$0.00 Total: \$1,190.00
23083-4222-04	0500	0230	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 15,761.000 This Est: 0.000 Total: 19,012.000	Unit Price: \$1.95 This Est: \$0.00 Total: \$37,073.40

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23083-4222-04	0500	9502	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 0.000 This Est: 0.000 Total: 35.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$1,470.00
23083-4222-04	0500	9503	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 0.000 This Est: 0.000 Total: 32.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$403.20
23083-4222-04	0500	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.500 This Est: 0.000 Total: 2.542	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$15,252.00
23083-4222-04	0500	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$59,500.00 This Est: \$0.00 Total: \$59,500.00
23083-4222-04	0500	9504	717-01.75	LS	ADDITIONAL MOBILIZATION	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$4,200.00 This Est: \$4,200.00 Total: \$4,200.00