

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



Contract:CNR327 **Estimate Number:** 0018 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/16/2019 to 05/07/2020

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The repair of the bridge on U.S. 51 (S.R. 3) over the South</p> <p>Counties: DYER</p> <p>Project(s) 23002-4232-04</p>	<p>Time</p> <p>Allowed: 610.0 Days Charged: 486.0 Days Elapsed Calendar Days: 486.0 Days Percent Time: 79.67 % Percent Complete(\$): 122.40 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/08/2018 Date Notice to Proceed: 01/29/2018 Work Began: 03/02/2018 To Be Completed: 09/30/2019 Substantial Work Complete: 05/29/2019 Accepted: 05/30/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,981,208.59	\$1,983,274.43	\$-2,065.84	Current Contract:	\$1,621,683.67
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,981,208.59	\$1,983,274.43	\$-2,065.84	Original Contract:	\$1,621,028.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,981,208.59	\$1,983,274.43	-2,065.84		

Print Date: 06/12/2020
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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23002-4232-04	100.00	N/A	-2,065.84	The repair of the bridge on U.S. 51 (S.R. 3) over the South

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23002-4232-04	0500	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Labor, Equipment, and Materials	Bid: 0.000	Unit Price: \$655.17
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$655.17
23002-4232-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
23002-4232-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 2,256.990	Adj Total: 2,256.99
23002-4232-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6,556.620	Adj Total: 6,556.62
23002-4232-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000	Unit Price: \$15,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$15,400.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23002-4232-04	0500	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	20.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	333.050	Total:	\$3,996.60
23002-4232-04	0500	9010	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
23002-4232-04	0500	0030	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	1,850.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	416.720	Total:	\$5,000.64
23002-4232-04	0500	9011	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
23002-4232-04	0500	0040	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid:	1.000	Unit Price:	\$30,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$30,000.00
23002-4232-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	400.000	Unit Price:	\$4.65
						This Est:	0.000	This Est:	\$0.00
						Total:	135.000	Total:	\$627.75
23002-4232-04	0500	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,400.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,390.780	Total:	\$71,723.40

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23002-4232-04	0500	0070	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (GRADING A)	Bid:	30.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.730	Total:	\$727.36
23002-4232-04	0500	0080	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	350.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,081.680	Total:	\$178,477.20
23002-4232-04	0500	0090	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	175.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	398.560	Total:	\$65,762.40
23002-4232-04	0500	9000	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	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	170.260	Adj Total:	170.26
23002-4232-04	0500	9001	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	935.000	Adj Total:	935.00
23002-4232-04	0500	9002	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23002-4232-04	0500	0100	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
23002-4232-04	0500	0110	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
23002-4232-04	0500	0120	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 4.496	Unit Price: \$200.00 This Est: \$0.00 Total: \$899.20
23002-4232-04	0500	9003	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
23002-4232-04	0500	9004	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
23002-4232-04	0500	0130	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 65.000 This Est: 0.000 Total: 444.590	Unit Price: \$240.00 This Est: \$0.00 Total: \$106,701.60
23002-4232-04	0500	9005	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	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 239.400	Adj This Est 0.00 Adj Total: 239.40

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23002-4232-04	0500	9006	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
23002-4232-04	0500	9007	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	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 392.500	Adj This Est 0.00 Adj Total: 392.50
23002-4232-04	0500	9008	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
23002-4232-04	0500	0140	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.250 This Est: 0.000 Total: 0.000	Unit Price: \$19,600.00 This Est: \$0.00 Total: \$0.00
23002-4232-04	0500	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,300.000 This Est: 0.000 Total: 6,052.550	Unit Price: \$11.00 This Est: \$0.00 Total: \$66,578.05
23002-4232-04	0500	0160	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$3,600.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23002-4232-04	0500	0170	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (ELASTOMERIC ASSEMBLY)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,040.00 This Est: \$0.00 Total: \$8,320.00
23002-4232-04	0500	0180	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (LONGITUDINAL)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$10,400.00
23002-4232-04	0500	0190	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 750.000 This Est: 0.000 Total: 706.060	Unit Price: \$7.50 This Est: \$0.00 Total: \$5,295.45
23002-4232-04	0500	0200	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 875.000 This Est: 0.000 Total: 820.440	Unit Price: \$4.50 This Est: \$0.00 Total: \$3,691.98
23002-4232-04	0500	0210	604-10.05	S.F.	CONCRETE	Bid: 30.000 This Est: 0.000 Total: 14.670	Unit Price: \$94.00 This Est: \$0.00 Total: \$1,378.98
23002-4232-04	0500	0220	604-10.09	C.Y.	CONCRETE	Bid: 285.000 This Est: 0.000 Total: 256.990	Unit Price: \$654.00 This Est: \$0.00 Total: \$168,071.46
23002-4232-04	0500	0230	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$166,100.00 This Est: \$0.00 Total: \$166,100.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23002-4232-04	0500	0240	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$18,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$18,000.00
23002-4232-04	0500	0250	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	66,670.000	Unit Price:	\$0.95
						This Est:	0.000	This Est:	\$0.00
						Total:	110,181.200	Total:	\$104,672.14
23002-4232-04	0500	0260	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	2,900.000	Unit Price:	\$49.00
						This Est:	-42.160	This Est:	\$-2,065.84
						Total:	2,841.270	Total:	\$139,222.23
23002-4232-04	0500	0270	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid:	65.000	Unit Price:	\$784.00
						This Est:	0.000	This Est:	\$0.00
						Total:	65.000	Total:	\$50,960.00
23002-4232-04	0500	0280	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	30.000	Unit Price:	\$92.00
						This Est:	0.000	This Est:	\$0.00
						Total:	65.730	Total:	\$6,047.16
23002-4232-04	0500	0290	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	20.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
23002-4232-04	0500	0300	604-10.83	S.F.	COMPOSITE FIBER ENCASMENT	Bid:	500.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	277.500	Total:	\$11,100.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23002-4232-04	0500	0310	607-37.01	L.F.	15" CORRUGATED METAL PIPE CULVERT	Bid: 1,255.000 This Est: 0.000 Total: 940.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$22,560.00
23002-4232-04	0500	0320	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid: 1,139.000 This Est: 0.000 Total: 1,138.360	Unit Price: \$216.00 This Est: \$0.00 Total: \$245,885.76
23002-4232-04	0500	0330	620-05.02	L.F.	STANDARD CONCRETE CLASSIC PARAPET RAIL	Bid: 617.000 This Est: 0.000 Total: 624.830	Unit Price: \$140.00 This Est: \$0.00 Total: \$87,476.20
23002-4232-04	0500	0340	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 81.000 This Est: 0.000 Total: 80.700	Unit Price: \$60.00 This Est: \$0.00 Total: \$4,842.00
23002-4232-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
23002-4232-04	0500	0350	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$1,100.00
23002-4232-04	0500	0360	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 356.000 This Est: 0.000 Total: 245.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,960.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23002-4232-04	0500	0370	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 300.000 This Est: 0.000 Total: 237.500	Unit Price: \$18.85 This Est: \$0.00 Total: \$4,476.88
23002-4232-04	0500	0380	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$4,800.00
23002-4232-04	0500	0390	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,900.00 This Est: \$0.00 Total: \$29,400.00
23002-4232-04	0500	0400	706-10.73	L.F.	REMOVAL OF GUARDRAIL & POST FOR REUSE	Bid: 30.000 This Est: 0.000 Total: 476.250	Unit Price: \$9.75 This Est: \$0.00 Total: \$4,643.44
23002-4232-04	0500	0410	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
23002-4232-04	0500	0420	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 4,000.000 This Est: 0.000 Total: 4,878.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$112,194.00
23002-4232-04	0500	0430	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 73.000 This Est: 0.000 Total: 127.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$3,556.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23002-4232-04	0500	0440	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 693.000 This Est: 0.000 Total: 1,536.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$10,752.00
23002-4232-04	0500	0450	712-06.01	S.F.	VERTICAL PANELS	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
23002-4232-04	0500	0460	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 80.000 This Est: 0.000 Total: 40.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$440.00
23002-4232-04	0500	0470	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$695.00 This Est: \$0.00 Total: \$1,390.00
23002-4232-04	0500	0480	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 22,720.000 This Est: 0.000 Total: 21,577.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$48,548.25
23002-4232-04	0500	0490	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00
23002-4232-04	0500	0500	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 10.000 This Est: 0.000 Total: 28.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$3,640.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23002-4232-04	0500	0510	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 1.000 This Est: 0.000 Total: 0.917	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$5,043.50
23002-4232-04	0500	0520	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.300 This Est: 0.000 Total: 2.212	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$44,240.00
23002-4232-04	0500	0530	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$64,100.00 This Est: \$0.00 Total: \$64,100.00
23002-4232-04	0500	0540	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
23002-4232-04	0500	0550	803-01	S.Y.	SODDING (NEW SOD)	Bid: 5,000.000 This Est: 0.000 Total: 67.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$201.00