

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



**Contract:**CNS095    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/16/2018 to 11/16/2018

<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 miscellaneous safety improvements including resurfacing</p> <p><b>Counties:</b> LAUDERDALE</p> <p><b>Project(s)</b> 49946-3404-94</p>	<p><b>Allowed:</b> 178.0 Days  <b>Charged:</b> 178.0 Days  <b>Elapsed Calendar Days:</b> 178.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 92.23 %  <b>Percent Behind:</b> 7.77 %</p>	<p><b>Time</b></p> <p><b>Dates</b></p> <p><b>Let:</b> 03/23/2018  <b>Awarded:</b> 04/11/2018  <b>Contract Executed:</b> 04/16/2018  <b>Date Notice to Proceed:</b> 05/07/2018  <b>Work Began:</b> 09/04/2018  <b>To Be Completed:</b> 10/31/2018  <b>Substantial Work Complete:</b> 10/31/2018  <b>Accepted:</b> 11/16/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,201,627.75	\$1,201,627.75	\$0.00	<b>Current Contract:</b>	\$1,215,792.55
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,201,627.75	\$1,201,627.75	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,201,627.75	\$1,201,627.75	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
49946-3404-94	100.00	HSIP-4900(63)	0.00	The miscellaneous safety improvements including resurfacing

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49946-3404-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$740.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
49946-3404-94	0110	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$740.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
49946-3404-94	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
49946-3404-94	0110	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<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
	0110	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 7,473.110	<b>Adj Total:</b> 7,473.11
49946-3404-94	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
49946-3404-94	0110	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<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
	0110	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 60,360.380	<b>Adj Total:</b> 60,360.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
49946-3404-94	0110	0210	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b>	32.000	<b>Unit Price:</b>	\$550.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	27.091	<b>Total:</b>	\$14,900.05
49946-3404-94	0110	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
49946-3404-94	0110	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
49946-3404-94	0110	0220	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b>	6,875.000	<b>Unit Price:</b>	\$98.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	6,362.010	<b>Total:</b>	\$626,657.99
49946-3404-94	0110	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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
	0110	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	4,023.970	<b>Adj Total:</b>	4,023.97
49946-3404-94	0110	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49946-3404-94	0110	9002	411-05.40	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
	0110	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 5,612.500	<b>Adj Total:</b> 5,612.50	
49946-3404-94	0110	9003	411-05.41	DOLL	HYDRATED 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	
49946-3404-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 46.000	<b>Unit Price:</b> \$500.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 29.000	<b>Total:</b> \$14,500.00	
49946-3404-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 5,425.000	<b>Unit Price:</b> \$3.95
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 5,749.000	<b>Total:</b> \$22,708.55	
49946-3404-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	<b>Bid:</b> 5,425.000	<b>Unit Price:</b> \$20.80
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 3,725.000	<b>Total:</b> \$77,480.00	
49946-3404-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 46.000	<b>Unit Price:</b> \$2,700.00
					<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00	
					<b>Total:</b> 46.000	<b>Total:</b> \$124,200.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49946-3404-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 4,750.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,975.000	<b>Unit Price:</b> \$2.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,745.00
49946-3404-94	0100	0060	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$29,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,000.00
49946-3404-94	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 222.000 <b>This Est:</b> 0.000 <b>Total:</b> 624.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,992.00
49946-3404-94	0100	0080	712-10.01	EACH	TEMPORARY PORTABLE RUMBLE STRIPS	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49946-3404-94	0100	0090	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$37.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49946-3404-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 234.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49946-3404-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 163.000 <b>This Est:</b> 0.000 <b>Total:</b> 96.000	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$360.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49946-3404-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 909.000 <b>This Est:</b> 0.000 <b>Total:</b> 934.700	<b>Unit Price:</b> \$4.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,439.83
49946-3404-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 43.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> \$13.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$353.60
49946-3404-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 256.000 <b>This Est:</b> 0.000 <b>Total:</b> 247.440	<b>Unit Price:</b> \$14.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,612.62
49946-3404-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 48.000	<b>Unit Price:</b> \$10.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$504.00
49946-3404-94	0100	0160	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 550.000 <b>This Est:</b> 0.000 <b>Total:</b> 554.000	<b>Unit Price:</b> \$37.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,498.00
49946-3404-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 381.000 <b>This Est:</b> 0.000 <b>Total:</b> 286.000	<b>Unit Price:</b> \$15.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,504.50
49946-3404-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 32.310 <b>This Est:</b> 0.000 <b>Total:</b> 37.410	<b>Unit Price:</b> \$3,465.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$129,625.65

Print Date: 01/09/2020  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49946-3404-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 300.000	<b>Unit Price:</b> \$3.20
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 180.000	<b>Total:</b> \$576.00
49946-3404-94	0100	0200	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$36,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$36,500.00