

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



Contract:CNS125 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2018 to 12/09/2019

<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 Tiptonville Ferry Road (L.M.)</p> <p>Counties: LAKE</p> <p>Project(s) 48002-3230-94, 48002-4230-04</p>	<p>Time</p> <p>Allowed: 147.0 Days Charged: 142.0 Days Elapsed Calendar Days: 142.0 Days Percent Time: 96.60 % Percent Complete(\$): 88.59 % Percent Behind: 8.01 %</p> <p>Dates</p> <p>Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/16/2018 Date Notice to Proceed: 05/07/2018 Work Began: 08/14/2018 To Be Completed: 09/30/2018 Substantial Work Complete: 09/25/2018 Accepted: 10/11/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,567,202.65	\$1,567,240.15	\$-37.50	Current Contract:	\$1,673,763.27
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,567,202.65	\$1,567,240.15	\$-37.50		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,567,202.65	\$1,567,240.15	-37.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
48002-3230-94	7.32	HSIP-21(26)	0.00	The resurfacing on SR 21 from Tiptonville Ferry Rd (L.M. 0.0
48002-4230-04	92.68	N/A	-37.50	The resurfacing on S.R. 21 from Tiptonville Ferry Road (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48002-3230-94	0100	9014	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
48002-4230-04	0100	9015	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
48002-3230-94	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
48002-4230-04	0100	9011	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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 6,938.910	Adj This Est 0.00 Adj Total: 6,938.91

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48002-3230-94	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
48002-4230-04	0100	9013	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
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 58,835.950	Adj This Est 0.00 Adj Total: 58,835.95
48002-4230-04	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 27.000 This Est: 0.000 Total: 0.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$0.00
48002-4230-04	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 250.000 This Est: 0.000 Total: 250.550	Unit Price: \$45.00 This Est: \$0.00 Total: \$11,274.75
48002-4230-04	0100	0030	203-06	M.G.	WATER	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
48002-4230-04	0100	0040	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,781.000 This Est: 0.000 Total: 898.930	Unit Price: \$30.00 This Est: \$0.00 Total: \$26,967.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
48002-4230-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	115.000	Unit Price:	\$158.00
						This Est:	0.000	This Est:	\$0.00
						Total:	106.760	Total:	\$16,868.08
48002-4230-04	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
48002-4230-04	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:	63.750	Adj Total:	63.75
48002-4230-04	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
48002-4230-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	10.000	Unit Price:	\$550.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.750	Total:	\$6,462.50
48002-4230-04	0100	0070	405-03.01	S.Y.	PM REJUVENATING SCRUB SEAL	Bid:	134,982.000	Unit Price:	\$2.77
						This Est:	0.000	This Est:	\$0.00
						Total:	87,073.940	Total:	\$241,194.81

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48002-4230-04	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
48002-4230-04	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
48002-4230-04	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 400.000 This Est: 0.000 Total: 278.460	Unit Price: \$118.60 This Est: \$0.00 Total: \$33,025.36
48002-4230-04	0100	0090	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 6,220.000 This Est: 0.000 Total: 6,675.260	Unit Price: \$94.50 This Est: \$0.00 Total: \$630,812.07
48002-4230-04	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: 3,774.140	Adj This Est 0.00 Adj Total: 3,774.14
48002-4230-04	0100	9009	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
48002-4230-04	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
48002-4230-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 22.500 Total: 22.500	Unit Price: \$1.00 This Est: \$22.50 Total: \$22.50
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 6,113.750	Adj This Est 0.00 Adj Total: 6,113.75
48002-4230-04	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
48002-3230-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.344 This Est: 0.000 Total: 6.230	Unit Price: \$600.00 This Est: \$0.00 Total: \$3,738.00
48002-3230-94	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 2.400 This Est: 0.000 Total: 2.270	Unit Price: \$620.00 This Est: \$0.00 Total: \$1,407.40
48002-4230-04	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 36,058.000 This Est: 0.000 Total: 35,433.050	Unit Price: \$2.47 This Est: \$0.00 Total: \$87,519.63
48002-4230-04	0100	0110	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 300.000 This Est: 0.000 Total: 316.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$15,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48002-3230-94	0100	0030	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 240.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
48002-3230-94	0100	0040	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,606.000 This Est: 0.000 Total: 2,911.600	Unit Price: \$26.00 This Est: \$0.00 Total: \$75,701.60
48002-3230-94	0100	0050	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 364.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
48002-3230-94	0100	0060	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 7.000 This Est: 0.000 Total: 0.650	Unit Price: \$940.00 This Est: \$0.00 Total: \$611.00
48002-3230-94	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 8.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$3,600.00
48002-3230-94	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$11,600.00
48002-4230-04	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$47,000.00 This Est: \$0.00 Total: \$47,000.00
48002-4230-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,536.000 This Est: -7.500 Total: 1,366.500	Unit Price: \$8.00 This Est: \$-60.00 Total: \$10,932.00

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
48002-4230-04	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$104.00
48002-4230-04	0100	0150	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$370.00
48002-4230-04	0100	0160	713-16.20	EACH	SIGNS (DESCRIPTION)/(R15-1, R15-2P, R1-2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$270.00 This Est: \$0.00 Total: \$270.00
48002-4230-04	0100	0170	713-16.21	EACH	SIGNS (DESCRIPTION)/(R15-1, R15-2P, R1-2)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$270.00 This Est: \$0.00 Total: \$270.00
48002-3230-94	0100	0090	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 580.000 This Est: 0.000 Total: 496.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$19,840.00
48002-4230-04	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
48002-4230-04	0100	0190	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 540.000 This Est: 0.000 Total: 622.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$7,837.20

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48002-4230-04	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 350.000 This Est: 0.000 Total: 17.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$501.50
48002-4230-04	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 375.000 This Est: 0.000 Total: 706.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$11,119.50
48002-4230-04	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$840.00
48002-4230-04	0100	0230	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 110.000 This Est: 0.000 Total: 81.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$3,240.00
48002-4230-04	0100	0240	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$1,260.00
48002-4230-04	0100	0250	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$0.00
48002-4230-04	0100	0260	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$660.00

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48002-4230-04	0100	0270	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 90.000 This Est: 0.000 Total: 21.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$798.00
48002-4230-04	0100	0280	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 30.834 This Est: 0.000 Total: 29.951	Unit Price: \$1,365.00 This Est: \$0.00 Total: \$40,883.12
48002-4230-04	0100	0320	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	Bid: 650.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.40 This Est: \$0.00 Total: \$0.00
48002-4230-04	0100	0330	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 350.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
48002-4230-04	0100	0340	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 375.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$0.00
48002-4230-04	0100	0350	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$0.00
48002-4230-04	0100	0360	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(RXR)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$0.00

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48002-4230-04	0100	0370	716-08.12	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/ (SIGNAL AHEAD)	Bid: 2.000	Unit Price: \$630.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
48002-4230-04	0100	0380	716-08.13	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/ (HANDICAP SYMBOL)	Bid: 3.000	Unit Price: \$210.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
48002-4230-04	0100	0310	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 27.334	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.260	Total: \$7,630.00
48002-4230-04	0100	0290	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 28.334	Unit Price: \$3,465.00
						This Est: 0.000	This Est: \$0.00
						Total: 27.508	Total: \$95,315.22
48002-4230-04	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$76,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$76,000.00