

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



Contract:CNS136 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/8/2018 to 12/08/2018

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 372 from S.R. 431 (L.M. 1.91) to S.R</p> <p>Counties: WEAKLEY</p> <p>Project(s) 92003-3271-94, 92003-4271-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 161.0 Days Charged: 171.0 Days Elapsed Calendar Days: 171.0 Days Percent Time: 106.21 % Percent Complete(\$): 94.89 % Percent Behind: 11.32 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/16/2018 Date Notice to Proceed: 05/07/2018 Work Began: 08/08/2018 To Be Completed: 10/14/2018 Substantial Work Complete: 10/24/2018 Accepted: 10/24/2018</p>
---	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,841,796.46	\$1,841,796.46	\$0.00	Current Contract:	\$1,841,966.61
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,841,796.46	\$1,841,796.46	\$0.00	Original Contract:	\$1,841,966.61
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,841,796.46	\$1,841,796.46	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
92003-3271-94	5.12	HSIP-372(11)	0.00	The resurfacing on SR 372 from SR 431 (L.M. 1.91) to SR 43 (
92003-4271-04	94.88	N/A	0.00	The resurfacing on S.R. 372 from S.R. 431 (L.M. 1.91) to S.R

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92003-3271-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -5.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-3,700.00
92003-4271-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -5.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$-3,700.00
92003-3271-94	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
92003-4271-04	0100	9012	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	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 8,315.660	Adj This Est 0.00 Adj Total: 8,315.66

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
92003-3271-94	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
92003-4271-04	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 67,070.610	Adj This Est 0.00 Adj Total: 67,070.61
92003-4271-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 350.000 This Est: 0.000 Total: 323.550	Unit Price: \$45.00 This Est: \$0.00 Total: \$14,559.75
92003-4271-04	0100	0020	203-06	M.G.	WATER	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92003-4271-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D)	Bid: 687.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
92003-4271-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 161.000 This Est: 0.000 Total: 102.730	Unit Price: \$160.00 This Est: \$0.00 Total: \$16,436.80

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
92003-4271-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92003-4271-04	0100	9007	307-05.40	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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 36.250	Adj This Est 0.00 Adj Total: 36.25
92003-4271-04	0100	9008	307-05.41	DOLL	HYDRATE 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
92003-4271-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 67.000 This Est: 0.000 Total: 57.451	Unit Price: \$550.00 This Est: \$0.00 Total: \$31,598.05
92003-4271-04	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
92003-4271-04	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

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
92003-4271-04	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 366.000 This Est: 0.000 Total: 260.730	Unit Price: \$104.50 This Est: \$0.00 Total: \$27,246.29
92003-4271-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 10,571.000 This Est: 0.000 Total: 10,331.570	Unit Price: \$92.00 This Est: \$0.00 Total: \$950,504.44
92003-4271-04	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: 5,209.270	Adj This Est 0.00 Adj Total: 5,209.27
92003-3271-94	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
92003-4271-04	0100	9010	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
92003-4271-04	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

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
92003-4271-04	0100	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 9,342.500	Adj This Est 0.00 Adj Total: 9,342.50	
92003-4271-04	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
92003-4271-04	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.814 This Est: 0.000 Total: 0.517	Unit Price: \$1,385.00 This Est: \$0.00 Total: \$716.05
92003-4271-04	0100	0090	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 0.683 This Est: 0.000 Total: 0.849	Unit Price: \$1,490.00 This Est: \$0.00 Total: \$1,265.01
92003-4271-04	0100	0100	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 1.072 This Est: 0.000 Total: 0.952	Unit Price: \$1,275.00 This Est: \$0.00 Total: \$1,213.80
92003-4271-04	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 140,389.000 This Est: 0.000 Total: 126,076.680	Unit Price: \$2.31 This Est: \$0.00 Total: \$291,237.13

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
92003-3271-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,180.000 This Est: 0.000 Total: 2,152.130	Unit Price: \$25.00 This Est: \$0.00 Total: \$53,803.25
92003-3271-94	0100	0020	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 570.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
92003-3271-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$137.00 This Est: \$0.00 Total: \$822.00
92003-3271-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,055.00 This Est: \$0.00 Total: \$2,110.00
92003-3271-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,900.00 This Est: \$0.00 Total: \$17,400.00
92003-4271-04	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,000.00 This Est: \$0.00 Total: \$33,000.00
92003-4271-04	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,176.000 This Est: 0.000 Total: 1,653.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$13,224.00

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
92003-4271-04	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$670.00 This Est: \$0.00 Total: \$2,010.00
92003-3271-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 400.000 This Est: 0.000 Total: 496.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$19,344.00
92003-3271-94	0100	0070	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$0.00
92003-3271-94	0100	0080	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 460.000 This Est: 0.000 Total: 324.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$12,636.00
92003-4271-04	0100	0150	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 300.000 This Est: 0.000 Total: 475.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$5,985.00
92003-4271-04	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 150.000 This Est: 0.000 Total: 130.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$3,835.00
92003-4271-04	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 500.000 This Est: 0.000 Total: 655.000	Unit Price: \$14.70 This Est: \$0.00 Total: \$9,628.50

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
92003-4271-04	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 63.000 This Est: 0.000 Total: 62.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$13,020.00
92003-4271-04	0100	0190	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 250.000 This Est: 0.000 Total: 129.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$5,160.00
92003-4271-04	0100	0200	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 8.000	Unit Price: \$295.00 This Est: \$0.00 Total: \$2,360.00
92003-4271-04	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$370.00
92003-4271-04	0100	0220	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	Bid: 2,360.000 This Est: 0.000 Total: 2,436.000	Unit Price: \$2.60 This Est: \$0.00 Total: \$6,333.60
92003-4271-04	0100	0230	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 16.705 This Est: 0.000 Total: 32.049	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$50,477.18
92003-4271-04	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.825 This Est: 0.000 Total: 10.071	Unit Price: \$5,880.00 This Est: \$0.00 Total: \$59,217.48

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	
92003-4271-04	0100	0250	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	8.880	Unit Price:	\$3,465.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.635	Total:	\$29,920.28
92003-4271-04	0100	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$78,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$78,000.00
92003-4271-04	0100	0270	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid:	50.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
92003-4271-04	0100	0280	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid:	50.000	Unit Price:	\$2.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
92003-4271-04	0100	0290	730-14.02	L.F.	SAW SLOT	Bid:	2,612.000	Unit Price:	\$4.75
						This Est:	0.000	This Est:	\$0.00
						Total:	959.000	Total:	\$4,555.25
92003-4271-04	0100	0300	730-14.03	L.F.	LOOP WIRE	Bid:	5,286.000	Unit Price:	\$0.53
						This Est:	0.000	This Est:	\$0.00
						Total:	2,327.000	Total:	\$1,233.31