

Print Date: 07/14/2020
 JJ04221

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



Contract:CNT208 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/9/2019 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. 190 from S.R. 54 (L.M. 18.58) to S.R</p> <p>Counties: WEAKLEY</p> <p>Project(s) 92020-3213-94, 92020-4213-04, 92020-4214-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 143.0 Days Charged: 146.0 Days Elapsed Calendar Days: 146.0 Days Percent Time: 102.10 % Percent Complete(\$): 100.85 % Percent Behind: 1.25 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 06/26/2019 Work Began: 10/01/2019 To Be Completed: 11/15/2019 Substantial Work Complete: 11/18/2019 Accepted: 12/09/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,086,960.92	\$2,086,960.92	\$0.00	Current Contract:	\$2,120,939.56
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,086,960.92	\$2,086,960.92	\$0.00	Original Contract:	\$2,124,419.56
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,086,960.92	\$2,086,960.92	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
92020-3213-94	2.33	HSIP-190(10)	0.00	S.R. 190 FROM: L.M. 18.58 (S.R. 54) TO: L.M. 28.91 (S.R. 89)
92020-4213-04	96.48	N/A	0.00	The resurfacing on S.R. 190 from S.R. 54 (L.M. 18.58) to S.R
92020-4214-04	1.18	N/A	0.00	Joint Repair

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92020-3213-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -1.000	Total: \$-1,000.00
92020-4213-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -1.000	Total: \$-1,000.00
92020-4214-04	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: -1.000	Total: \$-1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92020-3213-94	0100	9005	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
92020-4213-04	0100	9006	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	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -6,651.080	Adj This Est 0.00 Adj Total: -6,651.08
92020-4214-04	0500	9007	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
92020-3213-94	0100	9008	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
92020-4213-04	0100	9009	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
92020-4214-04	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

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92020-4213-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 225.000 This Est: 0.000 Total: 172.220	Unit Price: \$42.00 This Est: \$0.00 Total: \$7,233.24
92020-4213-04	0100	0020	203-06	M.G.	WATER	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92020-4213-04	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 19.904 This Est: 0.000 Total: 19.904	Unit Price: \$970.00 This Est: \$0.00 Total: \$19,306.88
92020-4213-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 2,887.000 This Est: 0.000 Total: 3,330.640	Unit Price: \$26.00 This Est: \$0.00 Total: \$86,596.64
92020-4213-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 78.000 This Est: 0.000 Total: 46.750	Unit Price: \$178.00 This Est: \$0.00 Total: \$8,321.50
92020-4213-04	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$198.00 This Est: \$0.00 Total: \$0.00
92020-4213-04	0100	0070	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid: 10,728.000 This Est: 0.000 Total: 10,985.870	Unit Price: \$101.30 This Est: \$0.00 Total: \$1,112,868.63

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92020-4213-04	0100	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
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -51,288.790	Adj Total: -51,288.79
92020-4213-04	0100	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
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6,589.500	Adj Total: 6,589.50
92020-4213-04	0100	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
92020-3213-94	0100	9500	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.000	Unit Price: \$875.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
92020-4213-04	0100	9014	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.000	Unit Price: \$875.00
						This Est: 0.000	This Est: \$0.00
						Total: 30.899	Total: \$27,036.63
92020-4213-04	0100	0080	403-02.01	TON	TRACKLESS TACK COAT	Bid: 29.000	Unit Price: \$995.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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92020-4213-04	0100	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
92020-4213-04	0100	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
92020-3213-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 15.923 This Est: 0.000 Total: 0.000	Unit Price: \$730.00 This Est: \$0.00 Total: \$0.00
92020-4213-04	0100	0090	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	Bid: 160.000 This Est: 0.000 Total: 145.400	Unit Price: \$1,485.00 This Est: \$0.00 Total: \$215,919.00
92020-4213-04	0100	0100	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	Bid: 1,321.000 This Est: 0.000 Total: 1,120.100	Unit Price: \$69.00 This Est: \$0.00 Total: \$77,286.90
92020-4213-04	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,326.000 This Est: 0.000 Total: 5,750.000	Unit Price: \$8.35 This Est: \$0.00 Total: \$48,012.50
92020-4214-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 70.000 This Est: 0.000 Total: 70.000	Unit Price: \$358.00 This Est: \$0.00 Total: \$25,060.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
92020-4213-04	0100	0120	607-37.02	L.F.	18" CORRUGATED METAL PIPE CULVERT	Bid:	376.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	606.000	Total:	\$33,330.00
92020-4213-04	0100	0130	607-37.03	L.F.	24" CORRUGATED METAL PIPE CULVERT	Bid:	100.000	Unit Price:	\$63.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$2,520.00
92020-4213-04	0100	0140	607-37.04	L.F.	30" CORRUGATED METAL PIPE CULVERT	Bid:	60.000	Unit Price:	\$69.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$1,380.00
92020-3213-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	4.000	Unit Price:	\$110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$440.00
92020-3213-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	\$3,015.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$12,060.00
92020-4213-04	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$57,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$57,000.00
92020-4213-04	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,336.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,322.000	Total:	\$10,576.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92020-4213-04	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 682.000 This Est: 0.000 Total: 682.000	Unit Price: \$39.00 This Est: \$0.00 Total: \$26,598.00
92020-4213-04	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 682.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
92020-4213-04	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 34.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$544.00
92020-4213-04	0100	0200	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$570.00 This Est: \$0.00 Total: \$1,140.00
92020-4213-04	0100	0210	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 39.461 This Est: 0.000 Total: 67.912	Unit Price: \$1,425.00 This Est: \$0.00 Total: \$96,774.60
92020-4213-04	0100	0220	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$0.00
92020-4213-04	0100	0230	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00

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92020-4213-04	0100	0240	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 39.461 This Est: 0.000 Total: 0.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$0.00
92020-4213-04	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 18.801 This Est: 0.000 Total: 19.725	Unit Price: \$5,800.00 This Est: \$0.00 Total: \$114,405.00
92020-4213-04	0100	0260	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 20.660 This Est: 0.000 Total: 21.261	Unit Price: \$3,570.00 This Est: \$0.00 Total: \$75,901.77
92020-4213-04	0100	0270	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$81,000.00 This Est: \$0.00 Total: \$81,000.00