

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



Contract:CNT242 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2019 to 11/17/2019

| | |
|--|---|
| <p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 100 from the Hardeman County line (L)</p> <p>Counties: CHESTER</p> <p>Project(s) 12006-3220-94, 12006-8220-14</p> | <p>Time</p> <p>Allowed: 99.0 Days Charged: 94.0 Days Elapsed Calendar Days: 94.0 Days Percent Time: 94.95 % Percent Complete(\$): 103.71 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/19/2019 Date Notice to Proceed: 08/09/2019 Work Began: 08/27/2019 To Be Completed: 11/15/2019 Substantial Work Complete: 11/10/2019 Accepted: 11/20/2019</p> |
|--|---|

| | Total to Date | Previous to Date | This Estimate | | |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$1,463,106.43 | \$1,463,105.04 | \$1.39 | Current Contract: | \$1,399,648.30 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$1,463,106.43 | \$1,463,105.04 | \$1.39 | Original Contract: | \$1,399,648.30 |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$1,463,106.43 | \$1,463,105.04 | 1.39 | | |

Print Date: 05/25/2021
 JJ04221

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 12006-3220-94 | 4.91 | STP/HSIP-100(85) | 0.00 | FROM: L.M. 0.00 (HARDEMAN CO LINE) TO: L.M. 7.78 (SR-225) |
| 12006-8220-14 | 95.09 | STP/HSIP-100(85) | 1.39 | The resurfacing on S.R. 100 from the Hardeman County line (L |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|-----------------------------------|--|--|
| 12006-3220-94 | 0100 | 9013 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00 |
| 12006-8220-14 | 0100 | 9014 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00 |
| 12006-3220-94 | 0100 | 9009 | 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 |
| 12006-8220-14 | 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 |
| | 0100 | 9010 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est -69.370 Adj Total: -4,446.360 | Adj This Est -69.37 Adj Total: -4,446.36 |

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|----------------|-------|-------------|-----------|-------|---|--|---|
| 12006-3220-94 | 0100 | 9011 | 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 |
| 12006-8220-14 | 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 |
| 12006-8220-14 | 0100 | 0010 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 864.000 This Est: 0.000 Total: 360.000 | Unit Price: \$20.00 This Est: \$0.00 Total: \$7,200.00 |
| 12006-8220-14 | 0100 | 0020 | 203-06 | M.G. | WATER | Bid: 17.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 12006-8220-14 | 0100 | 0030 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: 16.000 This Est: 0.000 Total: 16.000 | Unit Price: \$1,300.00 This Est: \$0.00 Total: \$20,800.00 |
| 12006-8220-14 | 0100 | 0040 | 303-02 | TON | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D) | Bid: 2,232.000 This Est: 0.000 Total: 915.530 | Unit Price: \$26.00 This Est: \$0.00 Total: \$23,803.78 |
| 12006-8220-14 | 0100 | 0050 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | Bid: 298.000 This Est: 0.000 Total: 212.440 | Unit Price: \$112.00 This Est: \$0.00 Total: \$23,793.28 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|------------|-------|---|---------------------|----------|---------------------|-------------|
| 12006-8220-14 | 0100 | 0060 | 307-01.08 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | Bid: | 98.000 | Unit Price: | \$117.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 94.190 | Total: | \$11,020.23 |
| 12006-8220-14 | 0100 | 9001 | 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 | 9001 | ADJUSTMENT | | 307 AC Content Adjustment | Adj This Est | 0.000 | Adj This Est | 0.00 |
| | | | | | | Adj Total: | -149.760 | Adj Total: | -149.76 |
| 12006-8220-14 | 0100 | 9002 | 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 | 9002 | ADJUSTMENT | | 307 Anti-Strip Adjustment | Adj This Est | 0.000 | Adj This Est | 0.00 |
| | | | | | | Adj Total: | 160.500 | Adj Total: | 160.50 |
| 12006-8220-14 | 0100 | 9003 | 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 |
| 12006-8220-14 | 0100 | 9500 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: | 0.000 | Unit Price: | \$510.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 31.130 | Total: | \$15,876.30 |
| 12006-8220-14 | 0100 | 0070 | 403-02.01 | TON | TRACKLESS TACK COAT | Bid: | 30.000 | Unit Price: | \$510.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|----------------|-------|-------------|------------|-------|---|--|--|
| 12006-8220-14 | 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 |
| 12006-8220-14 | 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 |
| 12006-8220-14 | 0100 | 0080 | 411-01.10 | TON | ACS MIX(PG64-22) GRADING D | Bid: 200.000 This Est: 0.000 Total: 133.090 | Unit Price: \$120.00 This Est: \$0.00 Total: \$15,970.80 |
| 12006-8220-14 | 0100 | 0090 | 411-03.12 | TON | ACS MIX(PG64-22) THIN LIFT D ASPHALT | Bid: 6,046.000 This Est: 0.720 Total: 7,017.820 | Unit Price: \$96.70 This Est: \$69.62 Total: \$678,623.19 |
| 12006-8220-14 | 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 1.140 Adj Total: 11,280.490 | Adj This Est 1.14 Adj Total: 11,280.49 |
| 12006-8220-14 | 0100 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|---------------------------|---|----------------------------|-------------------------------|
| 12006-8220-14 | 0100 | 9007 | 411-05.40 | 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 | 411 Anti-Strip Adjustment | Adj This Est 0.000 | Adj This Est 0.00 | |
| | | | | | Adj Total: 6,876.000 | Adj Total: 6,876.00 | |
| 12006-8220-14 | 0100 | 9008 | 411-05.41 | DOLL | HYDRATED 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 | |
| 12006-3220-94 | 0100 | 0010 | 411-12.03 | L.M. | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH) | Bid: 2.000 | Unit Price: \$400.00 |
| | | | | | This Est: 0.000 | This Est: \$0.00 | |
| | | | | | Total: 0.000 | Total: \$0.00 | |
| 12006-8220-14 | 0100 | 0100 | 411-12.03 | L.M. | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH) | Bid: 10.000 | Unit Price: \$400.00 |
| | | | | | This Est: 0.000 | This Est: \$0.00 | |
| | | | | | Total: 0.000 | Total: \$0.00 | |
| 12006-8220-14 | 0100 | 0110 | 414-04.03 | TON | ASPHALT EMULSION (SCRUB SEAL) | Bid: 149.000 | Unit Price: \$1,350.00 |
| | | | | | This Est: 0.000 | This Est: \$0.00 | |
| | | | | | Total: 144.940 | Total: \$195,669.00 | |
| 12006-8220-14 | 0100 | 0120 | 414-04.04 | TON | MINERAL AGGREGATE (SCRUB SEAL) | Bid: 1,227.000 | Unit Price: \$50.00 |
| | | | | | This Est: 0.000 | This Est: \$0.00 | |
| | | | | | Total: 1,058.590 | Total: \$52,929.50 | |

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|----------------|-------|-------------|-----------|-------|---|--|--|
| 12006-8220-14 | 0100 | 0130 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 1,827.000 This Est: 0.000 Total: 8,875.280 | Unit Price: \$6.00 This Est: \$0.00 Total: \$53,251.68 |
| 12006-3220-94 | 0100 | 0020 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TC 31IN | Bid: 9.000 This Est: 0.000 Total: 10.000 | Unit Price: \$157.00 This Est: \$0.00 Total: \$1,570.00 |
| 12006-3220-94 | 0100 | 0030 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: 8.000 This Est: 0.000 Total: 9.000 | Unit Price: \$1,100.00 This Est: \$0.00 Total: \$9,900.00 |
| 12006-3220-94 | 0100 | 0040 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 9.000 This Est: 0.000 Total: 10.000 | Unit Price: \$2,915.00 This Est: \$0.00 Total: \$29,150.00 |
| 12006-8220-14 | 0100 | 0140 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$32,000.00 This Est: \$0.00 Total: \$32,000.00 |
| 12006-8220-14 | 0100 | 0150 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 1,546.000 This Est: 0.000 Total: 1,930.000 | Unit Price: \$7.60 This Est: \$0.00 Total: \$14,668.00 |
| 12006-3220-94 | 0100 | 0050 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid: 585.000 This Est: 0.000 Total: 560.000 | Unit Price: \$40.00 This Est: \$0.00 Total: \$22,400.00 |

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|----------------|-------|-------------|-----------|-------|--|--|---|
| 12006-3220-94 | 0100 | 0060 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 14.000 This Est: 0.000 Total: 4.000 | Unit Price: \$40.00 This Est: \$0.00 Total: \$160.00 |
| 12006-8220-14 | 0100 | 0160 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: 22.000 This Est: 0.000 Total: 27.000 | Unit Price: \$30.00 This Est: \$0.00 Total: \$810.00 |
| 12006-3220-94 | 0100 | 0070 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 444.000 This Est: 0.000 Total: 377.000 | Unit Price: \$16.00 This Est: \$0.00 Total: \$6,032.00 |
| 12006-8220-14 | 0100 | 0170 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 74.000 This Est: 0.000 Total: 0.000 | Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00 |
| 12006-8220-14 | 0100 | 0180 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 2.000 This Est: 0.000 Total: 3.000 | Unit Price: \$205.00 This Est: \$0.00 Total: \$615.00 |
| 12006-8220-14 | 0100 | 0190 | 716-05.01 | L.M. | PAINTED PAVEMENT MARKING (4 LINE) | Bid: 29.000 This Est: 0.000 Total: 28.480 | Unit Price: \$1,400.00 This Est: \$0.00 Total: \$39,872.00 |
| 12006-8220-14 | 0100 | 0200 | 716-08.04 | S.Y. | REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING) | Bid: 22.000 This Est: 0.000 Total: 25.000 | Unit Price: \$42.00 This Est: \$0.00 Total: \$1,050.00 |

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|----------------|-------|-------------|-----------|-------|---|------------------------|--------------------------------|
| 12006-8220-14 | 0100 | 0210 | 716-08.05 | L.F. | REMOVAL OF PAVEMENT MARKING (STOP LINE) | Bid: 12.000 | Unit Price: \$16.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 12.000 | Total: \$192.00 |
| 12006-8220-14 | 0100 | 0220 | 716-08.06 | EACH | REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW) | Bid: 1.000 | Unit Price: \$63.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 12006-8220-14 | 0100 | 0230 | 716-08.20 | L.M. | REMOVAL OF PAVEMENT MARKING (LINE) | Bid: 29.000 | Unit Price: \$400.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 22.140 | Total: \$8,856.00 |
| 12006-8220-14 | 0100 | 0240 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 13.000 | Unit Price: \$5,700.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 11.968 | Total: \$68,217.60 |
| 12006-8220-14 | 0100 | 0250 | 716-13.02 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE) | Bid: 16.000 | Unit Price: \$3,500.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 15.908 | Total: \$55,678.00 |
| 12006-3220-94 | 0100 | 0080 | 716-13.05 | L.F. | SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE) | Bid: 150.000 | Unit Price: \$3.15 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 88.000 | Total: \$277.20 |
| 12006-8220-14 | 0100 | 0260 | 717-01 | LS | MOBILIZATION | Bid: 1.000 | Unit Price: \$59,000.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 1.000 | Total: \$59,000.00 |