

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



Contract:CNU158 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/16/2021 to 07/29/2021

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing with hot in-place recycling on U.S. 51 (S.R.)</p> <p>Counties: DYER, OBION</p> <p>Project(s) 66001-3288-94, 66001-8288-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 146.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 95.89 % Percent Complete(\$): 110.12 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/17/2020 Date Notice to Proceed: 07/08/2020 Work Began: 08/03/2020 To Be Completed: 11/30/2020 Substantial Work Complete: 11/24/2020 Accepted: 12/03/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$6,301,149.65	\$6,306,814.55	\$-5,664.90	Current Contract:	\$5,839,223.76
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$6,301,149.65	\$6,306,814.55	\$-5,664.90	Original Contract:	\$5,839,223.76
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$6,301,149.65	\$6,306,814.55	-5,664.90		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66001-3288-94	5.72	NH/HSIP-3(158)	0.00	S.R. 3 From L.M. 24.22 (Near SR-105 in Dyer County) To L.M.
66001-8288-14	94.28	NH/HSIP-3(158)	-5,664.90	The resurfacing with hot in-place recycling on U.S. 51 (S.R.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-3288-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
66001-8288-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
66001-3288-94	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
66001-8288-14	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: -5,825.970	Adj This Est 0.00 Adj Total: -5,825.97

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-3288-94	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
66001-8288-14	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 663.960 Adj Total: -133,033.390	Adj This Est 663.96 Adj Total: -133,033.39
66001-8288-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 1,000.000 This Est: 0.000 Total: 2,946.410	Unit Price: \$54.00 This Est: \$0.00 Total: \$159,106.14
66001-8288-14	0100	0020	203-06	M.G.	WATER	Bid: 44.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66001-8288-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 41.000 This Est: 0.000 Total: 40.000	Unit Price: \$1,102.00 This Est: \$0.00 Total: \$44,080.00
66001-8288-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 5,900.000 This Est: 0.000 Total: 3,878.450	Unit Price: \$31.70 This Est: \$0.00 Total: \$122,946.87

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66001-8288-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	345.000	Unit Price:	\$192.00
						This Est:	0.000	This Est:	\$0.00
						Total:	555.710	Total:	\$106,696.32
66001-8288-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	113.000	Unit Price:	\$219.00
						This Est:	0.000	This Est:	\$0.00
						Total:	392.210	Total:	\$85,893.99
66001-8288-14	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
66001-8288-14	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:	516.000	Adj Total:	516.00
66001-8288-14	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
66001-8288-14	0100	0070	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid:	269,711.000	Unit Price:	\$4.26
						This Est:	0.000	This Est:	\$0.00
						Total:	269,614.200	Total:	\$1,148,556.49

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-8288-14	0100	0080	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid: 148,341.000 This Est: -73.500 Total: 132,843.000	Unit Price: \$3.54 This Est: \$-260.19 Total: \$470,264.22
66001-8288-14	0100	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 158.000 This Est: -12.220 Total: 122.090	Unit Price: \$535.00 This Est: \$-6,537.70 Total: \$65,318.15
66001-8288-14	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
66001-8288-14	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
66001-8288-14	0100	0100	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 5,659.000 This Est: 0.000 Total: 5,302.240	Unit Price: \$119.00 This Est: \$0.00 Total: \$630,966.56
66001-8288-14	0100	0110	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid: 13,751.000 This Est: 0.000 Total: 17,418.480	Unit Price: \$109.70 This Est: \$0.00 Total: \$1,910,807.26
66001-8288-14	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 -0.020 Adj Total: 2,668.790	Adj This Est -0.02 Adj Total: 2,668.79

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-8288-14	0100	0120	411-03.24	TON	ACS MIX(PG64-22) THIN LIFT E ASPHALT	Bid: 4,762.000	Unit Price: \$105.25
						This Est: 0.010	This Est: \$1.05
						Total: 5,172.600	Total: \$544,416.15
66001-8288-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66001-8288-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66001-8288-14	0100	9002	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 25,984.500	Adj Total: 25,984.50
66001-8288-14	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-3288-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$622.00 This Est: \$0.00 Total: \$0.00
66001-8288-14	0100	0130	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 23.000 This Est: 0.000 Total: 38.920	Unit Price: \$622.00 This Est: \$0.00 Total: \$24,208.24
66001-8288-14	0100	0140	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,929.000 This Est: 0.000 Total: 5,398.750	Unit Price: \$39.50 This Est: \$0.00 Total: \$213,250.63
66001-8288-14	0100	0150	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 18,500.000 This Est: 0.000 Total: 18,150.000	Unit Price: \$1.81 This Est: \$0.00 Total: \$32,851.50
66001-3288-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$124.00 This Est: \$0.00 Total: \$372.00
66001-3288-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,591.00 This Est: \$0.00 Total: \$7,773.00
66001-8288-14	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$110,000.00 This Est: \$0.00 Total: \$110,000.00

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66001-8288-14	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 3,536.000 This Est: 0.000 Total: 2,784.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$22,272.00
66001-8288-14	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$807.00 This Est: \$0.00 Total: \$3,228.00
66001-8288-14	0100	0190	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 120.000 This Est: 0.000 Total: 109.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$4,687.00
66001-8288-14	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,300.000 This Est: 0.000 Total: 1,578.000	Unit Price: \$43.00 This Est: \$0.00 Total: \$67,854.00
66001-8288-14	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,420.000 This Est: 26.000 Total: 1,119.000	Unit Price: \$18.00 This Est: \$468.00 Total: \$20,142.00
66001-8288-14	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 81.000 This Est: 0.000 Total: 54.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$1,782.00
66001-8288-14	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 100.000 This Est: 0.000 Total: 106.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,908.00

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66001-8288-14	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$226.00 This Est: \$0.00 Total: \$452.00
66001-3288-94	0100	0040	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 454.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00
66001-8288-14	0100	0250	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 600.000 This Est: 0.000 Total: 1,186.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$20,162.00
66001-8288-14	0100	0260	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 50.000 This Est: 0.000 Total: 47.479	Unit Price: \$1,613.00 This Est: \$0.00 Total: \$76,583.63
66001-3288-94	0100	0050	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 50.000 This Est: 0.000 Total: 50.420	Unit Price: \$6,127.00 This Est: \$0.00 Total: \$308,923.34
66001-3288-94	0100	0060	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 507.000 This Est: 0.000 Total: 4,347.000	Unit Price: \$2.42 This Est: \$0.00 Total: \$10,519.74
66001-8288-14	0100	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 3,140.000 This Est: 0.000 Total: 305.000	Unit Price: \$2.42 This Est: \$0.00 Total: \$738.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-3288-94	0100	0070	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 1,382.000	Unit Price: \$2.26
						This Est: 0.000	This Est: \$0.00
						Total: 1,363.000	Total: \$3,080.38
66001-8288-14	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$191,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$191,000.00