

Print Date: 08/27/2021
 JJ04221

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



Contract:CNU210 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/16/2020 to 08/10/2021

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 104 from S.R. 182 (L.M. 2.53) to S.R</p> <p>Counties: DYER</p> <p>Project(s) 23006-3240-94, 23006-4240-04, 23006-4241-04</p>	<p>Time</p> <p>Allowed: 131.0 Days Charged: 131.0 Days Elapsed Calendar Days: 131.0 Days Percent Time: 100.00 % Percent Complete(\$): 119.86 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/17/2020 Date Notice to Proceed: 07/08/2020 Work Began: 07/13/2020 To Be Completed: 11/15/2020 Substantial Work Complete: 11/15/2020 Accepted: 12/15/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,179,679.43	\$2,179,270.92	\$408.51	Current Contract: Original Contract:	\$1,858,298.72 \$1,858,298.72
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,179,679.43	\$2,179,270.92	\$408.51		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,179,679.43	\$2,179,270.92	408.51		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23006-3240-94	4.74	HSIP-104(43)	0.00	From: L.M. 2.53 (SR-181) To: L.M. 10.26 (SR-182)
23006-4240-04	93.37	HSIP-104(43)	408.51	The resurfacing on S.R. 104 from S.R. 182 (L.M. 2.53) to S.R
23006-4241-04	1.89	HSIP-104(43)	0.00	STATE ROUTE 104 OVER SLOUGH BRANCH

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23006-3240-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
23006-4240-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
23006-4241-04	0500	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 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
23006-3240-94	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
23006-4240-04	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 0.000 Adj Total: -3,205.040	Adj This Est 0.00 Adj Total: -3,205.04
23006-4241-04	0500	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
23006-3240-94	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
23006-4240-04	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: -39,877.450	Adj This Est 0.00 Adj Total: -39,877.45
23006-4241-04	0500	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

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 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23006-4240-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 3,520.000	Unit Price: \$44.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,599.400	Total: \$202,373.60
23006-4240-04	0100	0020	203-06	M.G.	WATER	Bid: 33.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
23006-4240-04	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 14.739	Unit Price: \$1,105.00
						This Est: 0.000	This Est: \$0.00
						Total: 14.070	Total: \$15,547.35
23006-4240-04	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 4,428.000	Unit Price: \$37.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,372.212	Total: \$161,771.84
23006-4240-04	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 1,620.000	Unit Price: \$165.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,079.880	Total: \$343,180.20
23006-4240-04	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
23006-4240-04	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: 1,044.000	Adj Total: 1,044.00

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
23006-4240-04	0100	9003	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
23006-4240-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 31.000 This Est: 0.000 Total: 30.580	Unit Price: \$745.00 This Est: \$0.00 Total: \$22,782.10
23006-4240-04	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
23006-4240-04	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
23006-4240-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 277.000 This Est: 0.000 Total: 766.430	Unit Price: \$206.00 This Est: \$0.00 Total: \$157,884.58
23006-4240-04	0100	0080	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,202.000 This Est: 0.000 Total: 7,042.010	Unit Price: \$109.80 This Est: \$0.00 Total: \$773,212.70
23006-4240-04	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: 3,324.610	Adj This Est 0.00 Adj Total: 3,324.61

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
23006-4240-04	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
23006-4240-04	0100	9007	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	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 7,195.500	Adj This Est 0.00 Adj Total: 7,195.50
23006-4240-04	0100	9008	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
23006-4240-04	0100	0090	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 11.796 This Est: 0.000 Total: 12.094	Unit Price: \$671.00 This Est: \$0.00 Total: \$8,115.07
23006-4240-04	0100	0100	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	Bid: 135.000 This Est: 0.000 Total: 93.040	Unit Price: \$1,290.00 This Est: \$0.00 Total: \$120,021.60
23006-4240-04	0100	0110	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	Bid: 955.000 This Est: 0.000 Total: 666.230	Unit Price: \$47.30 This Est: \$0.00 Total: \$31,512.68

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	
23006-4240-04	0100	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	10,988.000	Unit Price:	\$3.82
						This Est:	106.940	This Est:	\$408.51
						Total:	12,629.810	Total:	\$48,245.87
23006-4241-04	0500	0010	604-10.53	S.Y.	CONCRETE REPAIRS	Bid:	26.000	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	32.140	Total:	\$30,533.00
23006-4241-04	0500	0020	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	11.000	Unit Price:	\$950.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.090	Total:	\$6,735.50
23006-4240-04	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$42,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$42,300.00
23006-4240-04	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,620.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,668.200	Total:	\$13,345.60
23006-4240-04	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	520.000	Unit Price:	\$43.00
						This Est:	0.000	This Est:	\$0.00
						Total:	482.000	Total:	\$20,726.00
23006-4240-04	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	520.000	Unit Price:	\$18.25
						This Est:	0.000	This Est:	\$0.00
						Total:	498.000	Total:	\$9,088.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23006-4240-04	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 84.000	Unit Price: \$31.20
						This Est: 0.000	This Est: \$0.00
						Total: 60.000	Total: \$1,872.00
23006-4240-04	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 100.000	Unit Price: \$18.25
						This Est: 0.000	This Est: \$0.00
						Total: 73.000	Total: \$1,332.25
23006-4240-04	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000	Unit Price: \$268.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$536.00
23006-4240-04	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 19.692	Unit Price: \$1,612.00
						This Est: 0.000	This Est: \$0.00
						Total: 14.481	Total: \$23,343.37
23006-4240-04	0100	0210	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 4.205	Unit Price: \$1,768.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.205	Total: \$7,434.44
23006-3240-94	0100	0010	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.205	Unit Price: \$6,342.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.248	Total: \$26,940.82
23006-3240-94	0100	0020	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 15.847	Unit Price: \$3,870.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.856	Total: \$61,362.72

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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23006-4240-04	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$81,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$81,000.00