

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



Contractor: CNU345	Estimate Number: 0027	Estimate Type: Final	Estimate Approved: No	Pay Period: 05/16/2023 to 08/24/2023
Contractor: Ford Construction Company				Time
Contractor's 1311 East Court Street				Allowed: 681.0 Days
Address: DYERSBURG, TN 38024				Charged: 681.0 Days
Contract Location: The repair of the bridges on U.S. 51 (S.R. 3) over the South Fork of the Holston River at mile marker 10.5 in Hamblen County, Tennessee.				Elapsed Calendar Days: 681.0 Days
Counties: DYER				Percent Time: 100.00 %
Project(s): 23002-4233-04				Percent Complete(\$) 105.73 %
				Percent Behind: --- %
				Dates
				Let: 12/11/2020
				Awarded: 12/21/2020
				Contract Executed: 12/29/2020
				Date Notice to Proceed: 01/19/2021
				Work Began: 01/26/2021
				To Be Completed: 11/30/2022
				Substantial Work Complete: 11/30/2022
				Accepted: 05/01/2023
	Total to Date	Previous to Date	This Estimate	
Total Earnings:	\$5,012,105.89	\$5,012,105.89	\$0.00	
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	
Amount Due:	\$5,012,105.89	\$5,012,105.89	\$0.00	
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	
Payment Due:	\$5,012,105.89	\$5,012,105.89	\$0.00	
				Amounts
				Current Contract: \$4,742,745.27
				Original Contract: \$4,696,430.70

Print Date: 09/29/2023

JJ04221

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



Project Number	Bid %	Federal Project Number		Project Current Amount		Project Description		
23002-4233-04	100.01	NA		0.00		The repair of the bridges on U.S. 51 (S.R. 3) over the South		
Project Number	Cat #	Line Item #	Item Code	Units	Primary/Supplemental Description		Total Item Quantity	Total Amount
23002-4233-04	0500	9502	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION) / NBL & SBL Abut 2		Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: 19,781.85 This Est: 0.00 Total: 39,563.70
23002-4233-04	0500	9009	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
23002-4233-04	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
					Fuel Adjustment (FUE2)		Adj This Est: 0.000 Adj Total: 974.770	Adj This Est: 0.00 Adj Total: 974.77
23002-4233-04	0500	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
					Bituminous Adjustment (BITM)		Adj This Est: 0.000 Adj Total: 1,319.490	Adj This Est: 0.00 Adj Total: 1,319.49
23002-4233-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS		Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 50,000.00 This Est: 0.00 Total: 50,000.00
23002-4233-04	0500	0020	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)		Bid: 30.000 This Est: 0.000 Total: 52.200	Unit Price: 36.00 This Est: 0.00 Total: 1,879.20
23002-4233-04	0500	0030	203-50	LS	CONSTRUCTION OF HAUL ROAD		Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 130,000.00 This Est: 0.00 Total: 130,000.00
23002-4233-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)		Bid: 300.000 This Est: 0.000 Total: 190.000	Unit Price: 7.50 This Est: 0.00 Total: 1,425.00
23002-4233-04	0500	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)		Bid: 1.000 This Est: 0.000 Total: 0.720	Unit Price: 100.00 This Est: 0.00 Total: 72.00
23002-4233-04	0500	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
23002-4233-04	0500	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

Print Date: 09/29/2023

JJ04221

**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	
23002-4233-04	0500	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: This Est: Total:	87.000 0.000 139.660	Unit Price: This Est: Total:	240.00 0.00 33,518.40
23002-4233-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	1.00 0.00 0.00
					411 AC Content Adjustment	Adj This Est: Adj Total:	0.000 83.830	Adj This Est: Adj Total:	0.00 83.83
23002-4233-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	1.00 0.00 0.00
23002-4233-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	1.00 0.00 0.00
					411 Anti-Strip Adjustment	Adj This Est: Adj Total:	0.000 129.000	Adj This Est: Adj Total:	0.00 129.00
23002-4233-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	1.00 0.00 0.00
23002-4233-04	0500	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid: This Est: Total:	0.200 0.000 0.000	Unit Price: This Est: Total:	22,462.00 0.00 0.00
23002-4233-04	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: This Est: Total:	1,192.000 0.000 1,192.000	Unit Price: This Est: Total:	17.75 0.00 21,158.00
23002-4233-04	0500	0090	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid: This Est: Total:	24.000 0.000 24.000	Unit Price: This Est: Total:	1,000.00 0.00 24,000.00
23002-4233-04	0500	0100	602-10.60	EACH	BEARING DEVICE (DESCRIPTION) / (EXPANSION)	Bid: This Est: Total:	32.000 0.000 32.000	Unit Price: This Est: Total:	1,175.00 0.00 37,600.00
23002-4233-04	0500	0110	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION) / (LONGITUDINAL)	Bid: This Est: Total:	44.000 0.000 44.000	Unit Price: This Est: Total:	1,150.00 0.00 50,600.00
23002-4233-04	0500	0120	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: This Est: Total:	4,120.000 0.000 4,914.000	Unit Price: This Est: Total:	10.99 0.00 54,004.86
23002-4233-04	0500	0130	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: This Est: Total:	4,600.000 0.000 4,600.000	Unit Price: This Est: Total:	2.61 0.00 12,006.00

Print Date: 09/29/2023

JJ04221

**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
23002-4233-04	0500	0140	604-10.05	S.F.	CONCRETE	Bid: 80.000 This Est: 0.000 Total: 215.250	Unit Price: 100.00 This Est: 0.00 Total: 21,525.00
23002-4233-04	0500	0150	604-10.09	C.Y.	CONCRETE	Bid: 1,640.000 This Est: 0.000 Total: 1,287.330	Unit Price: 700.00 This Est: 0.00 Total: 901,131.00
23002-4233-04	0500	0160	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 360,000.00 This Est: 0.00 Total: 360,000.00
23002-4233-04	0500	0170	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 33,000.00 This Est: 0.00 Total: 33,000.00
23002-4233-04	0500	0180	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 502,315.000 This Est: 0.000 Total: 520,295.100	Unit Price: 1.16 This Est: 0.00 Total: 603,542.32
23002-4233-04	0500	0190	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 33.000 This Est: 0.000 Total: 0.000	Unit Price: 275.00 This Est: 0.00 Total: 0.00
23002-4233-04	0500	0200	604-10.41	L.F.	EXPANSION JOINT REPAIRS (TYPE E)	Bid: 67.000 This Est: 0.000 Total: 67.000	Unit Price: 700.00 This Est: 0.00 Total: 46,900.00
23002-4233-04	0500	0210	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 3,461.000 This Est: 0.000 Total: 12,080.500	Unit Price: 50.00 This Est: 0.00 Total: 604,025.00
23002-4233-04	0500	0220	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid: 130.000 This Est: 0.000 Total: 130.000	Unit Price: 712.00 This Est: 0.00 Total: 92,560.00
23002-4233-04	0500	0230	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 65.000 This Est: 0.000 Total: 0.520	Unit Price: 180.00 This Est: 0.00 Total: 93.60
23002-4233-04	0500	0240	604-10.51	S.Y.	SCARIFYING	Bid: 1,280.000 This Est: 0.000 Total: 1,280.000	Unit Price: 3.92 This Est: 0.00 Total: 5,017.60
23002-4233-04	0500	0250	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 80.000 This Est: 0.000 Total: 106.570	Unit Price: 105.00 This Est: 0.00 Total: 11,189.85
23002-4233-04	0500	0260	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 55.00 This Est: 0.00 Total: 0.00
23002-4233-04	0500	0270	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 60.000 This Est: 0.000 Total: 772.400	Unit Price: 40.00 This Est: 0.00 Total: 30,896.00

Print Date: 09/29/2023

JJ04221

**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
23002-4233-04	0500	9500	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1) /	Bid: 0.000 This Est: 0.000 Total: 100.000	Unit Price: 64.99 This Est: 0.00 Total: 6,499.00
23002-4233-04	0500	0280	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid: 4,545.000 This Est: 0.000 Total: 4,543.623	Unit Price: 221.00 This Est: 0.00 Total: 1,004,140.68
23002-4233-04	0500	0290	620-05.02	L.F.	STANDARD CONCRETE CLASSIC PARAPET RAIL	Bid: 3,165.000 This Est: 0.000 Total: 3,246.400	Unit Price: 100.00 This Est: 0.00 Total: 324,640.00
23002-4233-04	0500	0300	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 81.000 This Est: 0.000 Total: 107.580	Unit Price: 87.00 This Est: 0.00 Total: 9,359.46
23002-4233-04	0500	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 108.75 This Est: 0.00 Total: 0.00
23002-4233-04	0500	0310	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,200.00 This Est: 0.00 Total: 0.00
23002-4233-04	0500	0320	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 356.000 This Est: 0.000 Total: 445.000	Unit Price: 10.00 This Est: 0.00 Total: 4,450.00
23002-4233-04	0500	0330	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 97.000 This Est: 0.000 Total: 364.000	Unit Price: 24.50 This Est: 0.00 Total: 8,918.00
23002-4233-04	0500	0340	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: 2,675.00 This Est: 0.00 Total: 5,350.00
23002-4233-04	0500	0350	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 3.000 This Est: 0.000 Total: 6.000	Unit Price: 5,100.00 This Est: 0.00 Total: 30,600.00
23002-4233-04	0500	0360	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
23002-4233-04	0500	0370	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00
23002-4233-04	0500	0380	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 5,060.000 This Est: 0.000 Total: 5,438.000	Unit Price: 28.00 This Est: 0.00 Total: 152,264.00
23002-4233-04	0500	0390	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 152.000 This Est: 0.000 Total: 239.000	Unit Price: 30.00 This Est: 0.00 Total: 7,170.00

Print Date: 09/29/2023

JJ04221

**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
23002-4233-04	0500	0400	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 702.000 This Est: 0.000 Total: 1,808.000	Unit Price: 7.00 This Est: 0.00 Total: 12,656.00
23002-4233-04	0500	0410	712-06.01	S.F.	VERTICAL PANELS	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
23002-4233-04	0500	0420	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 80.000 This Est: 0.000 Total: 120.000	Unit Price: 11.00 This Est: 0.00 Total: 1,320.00
23002-4233-04	0500	0430	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 800.00 This Est: 0.00 Total: 1,600.00
23002-4233-04	0500	0440	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 25,050.000 This Est: 0.000 Total: 4,693.810	Unit Price: 4.00 This Est: 0.00 Total: 18,775.24
23002-4233-04	0500	0450	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: 5,500.00 This Est: 0.00 Total: 27,500.00
23002-4233-04	0500	0460	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 1.000 This Est: 0.000 Total: 4.839	Unit Price: 3,500.00 This Est: 0.00 Total: 16,936.50
23002-4233-04	0500	0470	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.400 This Est: 0.000 Total: 2.361	Unit Price: 11,000.00 This Est: 0.00 Total: 25,971.00
23002-4233-04	0500	0480	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 150,000.00 This Est: 0.00 Total: 150,000.00
23002-4233-04	0500	9501	717-01.01	LS	REMOBILIZATION / pile hammer	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 3,501.37 This Est: 0.00 Total: 3,501.37
23002-4233-04	0500	0490	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
23002-4233-04	0500	0500	803-01	S.Y.	SODDING (NEW SOD)	Bid: 2,000.000 This Est: 0.000 Total: 640.000	Unit Price: 3.50 This Est: 0.00 Total: 2,240.00