

Print Date: 08/18/2022
 JJ04221

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



Contract:CNV046 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/16/2021 to 02/10/2022

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The full depth reclamation and paving on S.R. 54 from near S</p> <p>Counties: WEAKLEY</p> <p>Project(s) 92005-3224-94, 92005-8224-14</p>	<p>Time</p> <p>Allowed: 101.0 Days Charged: 101.0 Days Elapsed Calendar Days: 101.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.29 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/25/2021 Date Notice to Proceed: 06/22/2021 Work Began: 06/22/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/30/2021 Accepted: 10/18/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,563,503.21	\$2,563,557.78	\$-54.57	Current Contract:	\$2,347,596.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,563,503.21	\$2,563,557.78	\$-54.57		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,563,503.21	\$2,563,557.78	-54.57		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
92005-3224-94	5.09	STP/HSIP-54(49)	0.00	The full depth reclamation and paving on S.R. 54 from near S
92005-8224-14	94.91	STP/HSIP-54(49)	-54.57	The full depth reclamation and paving on S.R. 54 from near S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92005-3224-94	0100	9013	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
92005-8224-14	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
92005-3224-94	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
92005-8224-14	0100	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 45,702.090	Adj This Est 0.00 Adj Total: 45,702.09

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92005-3224-94	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
92005-8224-14	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
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -2.370 Adj Total: 61,046.830	Adj This Est -2.37 Adj Total: 61,046.83
92005-8224-14	0100	0010	203-06	M.G.	WATER	Bid: 486.000 This Est: 0.000 Total: 68.800	Unit Price: \$13.50 This Est: \$0.00 Total: \$928.80
92005-8224-14	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.380 This Est: 0.000 Total: 9.380	Unit Price: \$1,020.00 This Est: \$0.00 Total: \$9,567.60
92005-8224-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,242.000 This Est: 0.000 Total: 1,491.820	Unit Price: \$28.00 This Est: \$0.00 Total: \$41,770.96
92005-8224-14	0100	0040	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 77,042.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.40 This Est: \$0.00 Total: \$0.00

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92005-8224-14	0100	0050	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 3,159.000 This Est: 0.000 Total: 0.000	Unit Price: \$207.00 This Est: \$0.00 Total: \$0.00
92005-8224-14	0100	9501	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 0.000 This Est: 0.000 Total: 9,103.340	Unit Price: \$87.70 This Est: \$0.00 Total: \$798,362.92
92005-8224-14	0100	9011	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
92005-8224-14	0100	9012	307-05.40	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	9012	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,371.500	Adj This Est 0.00 Adj Total: 5,371.50
92005-8224-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 25.000 This Est: 0.000 Total: 44.214	Unit Price: \$735.00 This Est: \$0.00 Total: \$32,497.29
92005-8224-14	0100	0070	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 104.000 This Est: -0.040 Total: 107.640	Unit Price: \$1,305.00 This Est: \$-52.20 Total: \$140,470.20

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92005-8224-14	0100	0080	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 906.000 This Est: 0.000 Total: 878.500	Unit Price: \$65.00 This Est: \$0.00 Total: \$57,102.50
92005-8224-14	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
92005-8224-14	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
92005-8224-14	0100	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,738.000 This Est: 0.000 Total: 5,991.190	Unit Price: \$106.00 This Est: \$0.00 Total: \$635,066.14
92005-8224-14	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 0.000 Adj Total: 3,058.020	Adj This Est 0.00 Adj Total: 3,058.02
92005-8224-14	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	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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92005-8224-14	0100	9001	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
92005-8224-14	0100	9002	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	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,527.500	Adj This Est 0.00 Adj Total: 5,527.50
92005-8224-14	0100	9003	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
92005-3224-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 6.720 This Est: 0.000 Total: 6.720	Unit Price: \$750.00 This Est: \$0.00 Total: \$5,040.00
92005-8224-14	0100	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,597.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.60 This Est: \$0.00 Total: \$0.00
92005-8224-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 79,753.000	Unit Price: \$3.70 This Est: \$0.00 Total: \$295,086.10

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92005-3224-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 6.000 This Est: 0.000 Total: 12.000	Unit Price: \$190.00 This Est: \$0.00 Total: \$2,280.00
92005-3224-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 6.000 This Est: 0.000 Total: 12.000	Unit Price: \$3,200.00 This Est: \$0.00 Total: \$38,400.00
92005-8224-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$61,000.00 This Est: \$0.00 Total: \$61,000.00
92005-8224-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,267.000 This Est: 0.000 Total: 1,273.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$8,911.00
92005-8224-14	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,200.00 This Est: \$0.00 Total: \$0.00
92005-3224-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 310.000 This Est: 0.000 Total: 310.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$13,020.00

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92005-3224-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 110.000 This Est: 0.000 Total: 121.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,541.00
92005-8224-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$840.00
92005-8224-14	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 15.640 This Est: 0.000 Total: 51.693	Unit Price: \$1,720.00 This Est: \$0.00 Total: \$88,911.96
92005-3224-94	0100	0060	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 6.260 This Est: 0.000 Total: 5.951	Unit Price: \$6,200.00 This Est: \$0.00 Total: \$36,896.20
92005-3224-94	0100	0070	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 9.380 This Est: 0.000 Total: 9.506	Unit Price: \$4,250.00 This Est: \$0.00 Total: \$40,400.50
92005-8224-14	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$131,000.00 This Est: \$0.00 Total: \$131,000.00
92005-8224-14	0100	0170	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$860.00 This Est: \$0.00 Total: \$860.00
92005-8224-14	0100	0180	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 10.000 This Est: 0.000 Total: 20.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$380.00

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92005-8224-14	0100	0190	730-14.02	L.F.	SAW SLOT	Bid: 500.000 This Est: 0.000 Total: 139.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$764.50
92005-8224-14	0100	0200	730-14.03	L.F.	LOOP WIRE	Bid: 1,200.000 This Est: 0.000 Total: 636.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$699.60