

Print Date: 05/31/2023
 JJ04221

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



Contract:CNV223 **Estimate Number:** 0015 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/9/2023 **to** 04/03/2023

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The repair of the bridges on U.S. 51N (S.R. 3) over Troy Cre</p> <p>Counties: OBION</p> <p>Project(s) 66001-4287-04</p>	<p>Time</p> <p>Allowed: 306.0 Days Charged: 306.0 Days Elapsed Calendar Days: 306.0 Days Percent Time: 100.00 % Percent Complete(\$): 96.28 % Percent Behind: 3.72 %</p> <p>Dates</p> <p>Let: 08/20/2021 Awarded: 09/07/2021 Contract Executed: 09/08/2021 Date Notice to Proceed: 09/29/2021 Work Began: 10/19/2021 To Be Completed: 07/31/2022 Substantial Work Complete: 07/31/2022 Accepted: 08/15/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,603,429.24	\$1,603,429.24	\$0.00	Current Contract:	\$1,656,688.98
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,603,429.24	\$1,603,429.24	\$0.00	Original Contract:	\$1,648,923.18
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,603,429.24	\$1,603,429.24	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66001-4287-04	100.00	NA	0.00	The repair of the bridges on U.S. 51N (S.R. 3) over Troy Cre

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-4287-04	0500	9011	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
66001-4287-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	2,912.390 Adj Total: 2,912.39
66001-4287-04	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	4,179.880 Adj Total: 4,179.88
66001-4287-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000 Unit Price: \$5,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$5,000.00
66001-4287-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	1,600.000 Unit Price: \$7.50
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00

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66001-4287-04	0500	0030	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 7.000	Unit Price: \$395.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66001-4287-04	0500	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 2.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 82.660	Total: \$37,197.00
66001-4287-04	0500	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
66001-4287-04	0500	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
	0500	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 49.500	Adj Total: 49.50
66001-4287-04	0500	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
66001-4287-04	0500	0050	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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66001-4287-04	0500	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.530	Total: \$153.00
66001-4287-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66001-4287-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
66001-4287-04	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 282.000	Unit Price: \$240.00
						This Est: 0.000	This Est: \$0.00
						Total: 394.670	Total: \$94,720.80
66001-4287-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 5,787.470	Total: \$5,787.47
	0500	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -5,494.060	Adj Total: -5,494.06	
66001-4287-04	0500	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-4287-04	0500	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
	0500	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 364.500	Adj This Est 0.00 Adj Total: 364.50	
66001-4287-04	0500	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
66001-4287-04	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,256.000 This Est: 0.000 Total: 4,256.000	Unit Price: \$5.95 This Est: \$0.00 Total: \$25,323.20
66001-4287-04	0500	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 672.000 This Est: 0.000 Total: 672.000	Unit Price: \$11.99 This Est: \$0.00 Total: \$8,057.28
66001-4287-04	0500	0100	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 560.000 This Est: 0.000 Total: 560.000	Unit Price: \$13.58 This Est: \$0.00 Total: \$7,604.80
66001-4287-04	0500	0110	604-09.10	C.Y.	CLASS A CONCRETE (DESCRIPTION)/(FLOWABLE FILL	Bid: 10.000 This Est: 0.000 Total: 8.500	Unit Price: \$728.00 This Est: \$0.00 Total: \$6,188.00

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66001-4287-04	0500	0120	604-10.05	S.F.	CONCRETE	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00
66001-4287-04	0500	0130	604-10.09	C.Y.	CONCRETE	Bid: 105.000 This Est: 0.000 Total: 128.040	Unit Price: \$950.00 This Est: \$0.00 Total: \$121,638.00
66001-4287-04	0500	0140	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,000.00 This Est: \$0.00 Total: \$44,000.00
66001-4287-04	0500	0150	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
66001-4287-04	0500	0160	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 31,231.000 This Est: 0.000 Total: 32,361.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$64,722.00
66001-4287-04	0500	0170	604-10.26	EACH	BRACING	Bid: 18.000 This Est: 0.000 Total: 15.000	Unit Price: \$3,800.00 This Est: \$0.00 Total: \$57,000.00
66001-4287-04	0500	0180	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 20.000 This Est: 0.000 Total: 1.230	Unit Price: \$350.00 This Est: \$0.00 Total: \$430.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66001-4287-04	0500	0190	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 104.000 This Est: 0.000 Total: 98.350	Unit Price: \$250.00 This Est: \$0.00 Total: \$24,587.50
66001-4287-04	0500	0200	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 244.000 This Est: 0.000 Total: 244.000	Unit Price: \$905.00 This Est: \$0.00 Total: \$220,820.00
66001-4287-04	0500	0210	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 77.000 This Est: 0.000 Total: 131.010	Unit Price: \$300.00 This Est: \$0.00 Total: \$39,303.00
66001-4287-04	0500	0220	604-10.51	S.Y.	SCARIFYING	Bid: 466.000 This Est: 0.000 Total: 541.500	Unit Price: \$7.40 This Est: \$0.00 Total: \$4,007.10
66001-4287-04	0500	0230	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 97.000 This Est: 0.000 Total: 35.180	Unit Price: \$120.00 This Est: \$0.00 Total: \$4,221.60
66001-4287-04	0500	0240	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 404.000 This Est: 0.000 Total: 369.090	Unit Price: \$60.00 This Est: \$0.00 Total: \$22,145.40
66001-4287-04	0500	0250	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 1,440.000 This Est: 0.000 Total: 1,440.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$144,000.00

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66001-4287-04	0500	0260	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 600.000 This Est: 0.000 Total: 633.760	Unit Price: \$120.00 This Est: \$0.00 Total: \$76,051.20
66001-4287-04	0500	0270	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 436.000 This Est: 0.000 Total: 436.000	Unit Price: \$214.00 This Est: \$0.00 Total: \$93,304.00
66001-4287-04	0500	0280	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 104.000 This Est: 0.000 Total: 411.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,110.00
66001-4287-04	0500	9500	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,882.90 This Est: \$0.00 Total: \$7,765.80
66001-4287-04	0500	0290	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITIOI MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$14,000.00
66001-4287-04	0500	0300	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$24,000.00
66001-4287-04	0500	0310	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 503.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 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
66001-4287-04	0500	0320	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 2,335.000 This Est: 0.000 Total: 672.560	Unit Price: \$41.00 This Est: \$0.00 Total: \$27,574.96
66001-4287-04	0500	0330	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,000.00 This Est: \$0.00 Total: \$33,000.00
66001-4287-04	0500	0340	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,920.000 This Est: 0.000 Total: 2,700.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$83,700.00
66001-4287-04	0500	0350	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 477.000 This Est: 0.000 Total: 355.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$10,650.00
66001-4287-04	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,546.000 This Est: 0.000 Total: 2,181.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$15,267.00
66001-4287-04	0500	0370	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 310.000 This Est: 0.000 Total: 200.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$2,200.00
66001-4287-04	0500	0380	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$3,200.00

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66001-4287-04	0500	0390	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 19,170.000 This Est: 0.000 Total: 1,007.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,007.00
66001-4287-04	0500	0400	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 17,455.000 This Est: 0.000 Total: 2,673.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,673.00
66001-4287-04	0500	0410	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 139.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00
66001-4287-04	0500	0420	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$30,000.00
66001-4287-04	0500	0430	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 5.000 This Est: 0.000 Total: 3.456	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$8,640.00
66001-4287-04	0500	0440	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 5.000 This Est: 0.000 Total: 2.801	Unit Price: \$4,224.00 This Est: \$0.00 Total: \$11,831.42
66001-4287-04	0500	0450	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.700 This Est: 0.000 Total: 4.256	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$25,536.00

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66001-4287-04	0500	0460	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$170,000.00 This Est: \$0.00 Total: \$170,000.00
66001-4287-04	0500	0470	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 67.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
66001-4287-04	0500	0480	803-01	S.Y.	SODDING (NEW SOD)	Bid: 6,667.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00