

Print Date: 04/12/2023
 JJ04221

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



Contract:CNV345 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/7/2023 to 03/06/2023

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on I-40 from the Fayette County line (L.M. 0</p> <p>Counties: HAYWOOD</p> <p>Project(s) 38I040-F8-002, 38I040-M3-003</p>	<p>Time</p> <p>Allowed: 98.0 Days Charged: 88.0 Days Elapsed Calendar Days: 88.0 Days Percent Time: 89.80 % Percent Complete(\$): 92.34 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/10/2021 Awarded: 12/22/2021 Contract Executed: 12/29/2021 Date Notice to Proceed: 06/23/2022 Work Began: 06/23/2022 To Be Completed: 09/28/2022 Substantial Work Complete: 09/19/2022 Accepted: 09/26/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,252,920.16	\$3,252,920.16	\$0.00	Current Contract:	\$3,326,107.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,252,920.16	\$3,252,920.16	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,252,920.16	\$3,252,920.16	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
38I040-F8-002	93.13	NH-I-40-1(369)	0.00	The resurfacing on I-40 from the Fayette County line (L.M. 0
38I040-M3-003	6.87	NH-I-40-1(369)	0.00	INTERSTATE 40 OVER BIG MUDDY CREEK

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38I040-F8-002	0100	9020	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$0.00
38I040-M3-003	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$0.00
38I040-F8-002	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
38I040-M3-003	0100	9017	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
38I040-F8-002	0100	9018	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
38I040-M3-003	0100	9019	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 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
38I040-F8-002	0100	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
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 39,053.040	Adj Total: 39,053.04
38I040-M3-003	0100	9010	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
38I040-M3-003	0500	9011	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
38I040-F8-002	0100	9012	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 94,305.970	Adj Total: 94,305.97
38I040-M3-003	0100	9013	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
38I040-M3-003	0500	9014	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

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38I040-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 267.000 This Est: 0.000 Total: 307.870	Unit Price: \$30.00 This Est: \$0.00 Total: \$9,236.10
38I040-F8-002	0100	0020	203-06	M.G.	WATER	Bid: 14.400 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
38I040-F8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.670 This Est: 0.000 Total: 10.670	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$12,270.50
38I040-F8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 950.000 This Est: 0.000 Total: 416.220	Unit Price: \$61.00 This Est: \$0.00 Total: \$25,389.42
38I040-F8-002	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 130.000 This Est: 0.000 Total: 65.200	Unit Price: \$150.00 This Est: \$0.00 Total: \$9,780.00
38I040-F8-002	0100	9006	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
38I040-F8-002	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: -11.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$-11.00
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 44.000	Adj This Est 0.00 Adj Total: 44.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38I040-F8-002	0100	9008	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
38I040-F8-002	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid: 89.000 This Est: 0.000 Total: 77.032	Unit Price: \$940.00 This Est: \$0.00 Total: \$72,410.08
38I040-F8-002	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
38I040-F8-002	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
38I040-F8-002	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 1,170.000 This Est: 0.000 Total: 1,356.540	Unit Price: \$139.00 This Est: \$0.00 Total: \$188,559.06
38I040-F8-002	0100	0080	411-03.14	TON	ACS MIX(PG76-22) THIN LIFT D ASPHALT	Bid: 4,650.000 This Est: 0.000 Total: 4,470.500	Unit Price: \$132.00 This Est: \$0.00 Total: \$590,106.00
38I040-F8-002	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: 15,990.470	Adj This Est 0.00 Adj Total: 15,990.47

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38I040-F8-002	0100	0090	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 5,180.000 This Est: 0.000 Total: 5,032.890	Unit Price: \$149.50 This Est: \$0.00 Total: \$752,417.06
38I040-F8-002	0100	9015	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 62,392.430	Unit Price: \$1.00 This Est: \$0.00 Total: \$62,392.43
38I040-F8-002	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
38I040-F8-002	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: -4,282.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$-4,282.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 17,128.000	Adj This Est 0.00 Adj Total: 17,128.00
38I040-F8-002	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
38I040-F8-002	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 11.000 This Est: 0.000 Total: 10.640	Unit Price: \$930.00 This Est: \$0.00 Total: \$9,895.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
38I040-F8-002	0100	0110	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	14,500.000	Unit Price:	\$41.90
						This Est:	0.000	This Est:	\$0.00
						Total:	10,299.670	Total:	\$431,556.17
38I040-M3-003	0500	0090	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.180	Total:	\$1,062.00
38I040-M3-003	0500	0100	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	1,540.000	Unit Price:	\$56.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,540.000	Total:	\$86,240.00
38I040-F8-002	0100	0120	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	12.000	Unit Price:	\$105.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$1,470.00
38I040-F8-002	0100	0130	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	12.000	Unit Price:	\$3,700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.000	Total:	\$51,800.00
38I040-F8-002	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$205,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$205,000.00
38I040-M3-003	0100	0010	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	360.000	Unit Price:	\$35.00
						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
38I040-M3-003	0100	0020	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 1.000	Unit Price: \$6,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
38I040-F8-002	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 395.000	Unit Price: \$27.00
						This Est: 0.000	This Est: \$0.00
						Total: 223.000	Total: \$6,021.00
38I040-M3-003	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 230.000	Unit Price: \$27.00
						This Est: 0.000	This Est: \$0.00
						Total: 223.000	Total: \$6,021.00
38I040-M3-003	0100	0040	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 10.000	Unit Price: \$9.80
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
38I040-F8-002	0100	0160	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 99.000	Unit Price: \$1.10
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
38I040-F8-002	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,667.000	Unit Price: \$7.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,660.000	Total: \$11,620.00
38I040-M3-003	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 448.000	Unit Price: \$7.00
						This Est: 0.000	This Est: \$0.00
						Total: 288.000	Total: \$2,016.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38I040-F8-002	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
38I040-M3-003	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
38I040-F8-002	0100	0190	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$8,800.00
38I040-F8-002	0100	0200	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$28,800.00
38I040-F8-002	0100	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 22.000 This Est: 0.000 Total: 63.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$81,900.00
38I040-M3-003	0100	0070	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid: 10.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$9,600.00
38I040-M3-003	0100	0080	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 7,450.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 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
38I040-F8-002	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,200.00 This Est: \$0.00 Total: \$24,800.00
38I040-F8-002	0100	0230	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 380.000 This Est: 0.000 Total: 388.000	Unit Price: \$41.00 This Est: \$0.00 Total: \$15,908.00
38I040-F8-002	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 380.000 This Est: 0.000 Total: 346.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$5,882.00
38I040-F8-002	0100	0250	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 21.000 This Est: 0.000 Total: 17.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$374.00
38I040-F8-002	0100	0260	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 120.000 This Est: 0.000 Total: 226.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$4,746.00
38I040-F8-002	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 13.220 This Est: 0.000 Total: 25.875	Unit Price: \$2,130.00 This Est: \$0.00 Total: \$55,113.75
38I040-F8-002	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.220 This Est: 0.000 Total: 13.264	Unit Price: \$8,010.00 This Est: \$0.00 Total: \$106,244.64

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38I040-F8-002	0100	0290	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 2,560.000	Unit Price: \$3.15
						This Est: 0.000	This Est: \$0.00
						Total: 759.000	Total: \$2,390.85
38I040-F8-002	0100	0300	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 790.000	Unit Price: \$4.25
						This Est: 0.000	This Est: \$0.00
						Total: 861.000	Total: \$3,659.25
38I040-F8-002	0100	0310	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 275.000	Unit Price: \$10.60
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
38I040-F8-002	0100	0320	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$197,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$197,000.00
38I040-F8-002	0100	0330	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000	Unit Price: \$428.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$856.00
38I040-F8-002	0100	0340	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 40.000	Unit Price: \$16.00
						This Est: 0.000	This Est: \$0.00
						Total: 25.000	Total: \$400.00
38I040-F8-002	0100	0350	730-14.02	L.F.	SAW SLOT	Bid: 550.000	Unit Price: \$10.70
						This Est: 0.000	This Est: \$0.00
						Total: 333.000	Total: \$3,563.10
38I040-F8-002	0100	0360	730-14.03	L.F.	LOOP WIRE	Bid: 1,500.000	Unit Price: \$1.07
						This Est: 0.000	This Est: \$0.00
						Total: 1,301.000	Total: \$1,392.07