

Print Date: 04/12/2023
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNW150 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/27/2023 to 03/02/2023

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 180 from S.R. 88 (L.M. 0.01) to U.S.</p> <p>Counties: LAUDERDALE</p> <p>Project(s) 49180-3202-94, 49180-8202-14</p>	<p>Time</p> <p>Allowed: 124.0 Days Charged: 117.0 Days Elapsed Calendar Days: 117.0 Days Percent Time: 94.35 % Percent Complete(\$): 101.45 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/30/2022 Work Began: 09/19/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 10/24/2022 Accepted: 10/24/2022</p>	
--	--	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,193,897.16	\$1,193,897.16	\$0.00	Current Contract:	\$1,138,686.26
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,193,897.16	\$1,193,897.16	\$0.00	Original Contract:	\$1,138,686.26
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,193,897.16	\$1,193,897.16	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
49180-3202-94	7.27	STP/HSIP-180(13)	0.00	The resurfacing on S.R. 180 from S.R. 88 (L.M. 0.01) to U.S.
49180-8202-14	92.73	STP/HSIP-180(13)	0.00	The resurfacing on S.R. 180 from S.R. 88 (L.M. 0.01) to U.S.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49180-3202-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
49180-8202-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
49180-3202-94	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
49180-8202-14	0100	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 6,515.510	Adj This Est 0.00 Adj Total: 6,515.51

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
49180-3202-94	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
49180-8202-14	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: 24,793.080	Adj This Est 0.00 Adj Total: 24,793.08
49180-8202-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 131.000 This Est: 0.000 Total: 39.650	Unit Price: \$67.00 This Est: \$0.00 Total: \$2,656.55
49180-8202-14	0100	0020	203-06	M.G.	WATER	Bid: 124.000 This Est: 0.000 Total: 113.600	Unit Price: \$18.00 This Est: \$0.00 Total: \$2,044.80
49180-8202-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,310.00 This Est: \$0.00 Total: \$6,550.00
49180-8202-14	0100	0040	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 768.000 This Est: 0.000 Total: 273.330	Unit Price: \$59.00 This Est: \$0.00 Total: \$16,126.47

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
49180-8202-14	0100	0050	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 20,768.000 This Est: 0.000 Total: 21,846.330	Unit Price: \$5.27 This Est: \$0.00 Total: \$115,130.16
49180-8202-14	0100	0060	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 729.000 This Est: 0.000 Total: 694.520	Unit Price: \$269.00 This Est: \$0.00 Total: \$186,825.88
49180-8202-14	0100	0070	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 64.000 This Est: 0.000 Total: 0.000	Unit Price: \$255.00 This Est: \$0.00 Total: \$0.00
49180-8202-14	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
49180-8202-14	0100	9007	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
49180-8202-14	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
49180-8202-14	0100	0080	403-02.01	TON	TRACKLESS TACK COAT	Bid: 12.000 This Est: 0.000 Total: 12.326	Unit Price: \$1,230.00 This Est: \$0.00 Total: \$15,160.98

Print Date: 04/12/2023
 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
49180-8202-14	0100	0200	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 28.000 This Est: 0.000 Total: 31.390	Unit Price: \$2,090.00 This Est: \$0.00 Total: \$65,605.10
49180-8202-14	0100	0210	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 244.000 This Est: 0.000 Total: 343.900	Unit Price: \$123.00 This Est: \$0.00 Total: \$42,299.70
49180-8202-14	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
49180-8202-14	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
49180-8202-14	0100	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2,511.000 This Est: 0.000 Total: 2,700.360	Unit Price: \$135.50 This Est: \$0.00 Total: \$365,898.78
49180-8202-14	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: 5,954.290	Adj This Est 0.00 Adj Total: 5,954.29

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
49180-8202-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -1,053.300	Unit Price: \$1.00 This Est: \$0.00 Total: \$-1,053.30
49180-8202-14	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
49180-8202-14	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: 2,596.500	Adj This Est 0.00 Adj Total: 2,596.50
49180-8202-14	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
49180-3202-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 2.600 This Est: 0.000 Total: 2.300	Unit Price: \$1,813.00 This Est: \$0.00 Total: \$4,169.90
49180-8202-14	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 431.000 This Est: 0.000 Total: 274.050	Unit Price: \$58.00 This Est: \$0.00 Total: \$15,894.90

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
49180-8202-14	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$53,500.00 This Est: \$0.00 Total: \$53,500.00
49180-8202-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,234.000 This Est: 0.000 Total: 879.000	Unit Price: \$6.90 This Est: \$0.00 Total: \$6,065.10
49180-8202-14	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 173.000 This Est: 0.000 Total: 178.000	Unit Price: \$47.00 This Est: \$0.00 Total: \$8,366.00
49180-8202-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$0.00
49180-3202-94	0100	0020	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 96.000 This Est: 0.000 Total: 157.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$3,297.00
49180-3202-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$1,248.00
49180-8202-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 201.000 This Est: 0.000 Total: 214.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$5,564.00

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
49180-8202-14	0100	0160	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 201.000 This Est: 0.000 Total: 51.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$969.00
49180-8202-14	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 10.480 This Est: 0.000 Total: 23.535	Unit Price: \$3,360.00 This Est: \$0.00 Total: \$79,077.60
49180-8202-14	0100	0180	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$0.00
49180-3202-94	0100	0040	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.480 This Est: 0.000 Total: 10.594	Unit Price: \$7,140.00 This Est: \$0.00 Total: \$75,641.16
49180-8202-14	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$83,000.00 This Est: \$0.00 Total: \$83,000.00