

Print Date: 04/12/2023
 JJ04221

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



Contract:CNW156 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/16/2023 to 03/09/2023

<p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg, TN 38024</p> <p>Contract Location: The resurfacing on S.R. 183 from Palestine Avenue (L.M. 9.37)</p> <p>Counties: OBION</p> <p>Project(s) 66S183-F3-002, 66S183-M8-002</p>	<p>Time</p> <p>Allowed: 124.0 Days Charged: 107.0 Days Elapsed Calendar Days: 107.0 Days Percent Time: 86.29 % Percent Complete(\$): 105.50 % 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: 07/21/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 10/14/2022 Accepted: 11/17/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,464,168.86	\$1,463,979.86	\$189.00	Current Contract:	\$1,326,134.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,464,168.86	\$1,463,979.86	\$189.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,464,168.86	\$1,463,979.86	189.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66S183-F3-002	18.31	HSIP-183(10)	0.00	The resurfacing on S.R. 183 from Palestine Avenue (L.M. 9.37
66S183-M8-002	81.69	HSIP-183(10)	189.00	The resurfacing on S.R. 183 from Palestine Avenue (L.M. 9.37

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66S183-F3-002	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
66S183-M8-002	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
66S183-F3-002	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
66S183-M8-002	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: 87.560	Adj This Est 0.00 Adj Total: 87.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66S183-F3-002	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
66S183-M8-002	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: 58,021.060	Adj This Est 0.00 Adj Total: 58,021.06
66S183-M8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 150.000 This Est: 0.000 Total: 273.340	Unit Price: \$60.00 This Est: \$0.00 Total: \$16,400.40
66S183-M8-002	0100	0020	203-06	M.G.	WATER	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
66S183-M8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$10,400.00
66S183-M8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,372.000 This Est: 0.000 Total: 272.030	Unit Price: \$33.00 This Est: \$0.00 Total: \$8,976.99

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
66S183-M8-002	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	69.000	Unit Price:	\$190.00
						This Est:	0.000	This Est:	\$0.00
						Total:	68.190	Total:	\$12,956.10
66S183-M8-002	0100	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
66S183-M8-002	0100	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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	34.500	Adj Total:	34.50
66S183-M8-002	0100	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
66S183-M8-002	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	33.000	Unit Price:	\$821.00
						This Est:	0.000	This Est:	\$0.00
						Total:	23.814	Total:	\$19,551.29
66S183-M8-002	0100	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

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66S183-M8-002	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
66S183-M8-002	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,413.000 This Est: 0.000 Total: 5,827.360	Unit Price: \$132.00 This Est: \$0.00 Total: \$769,211.52
66S183-M8-002	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: 4,508.920	Adj This Est 0.00 Adj Total: 4,508.92
66S183-M8-002	0100	9009	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
66S183-M8-002	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
66S183-M8-002	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 189.000 Total: 189.000	Unit Price: \$1.00 This Est: \$189.00 Total: \$189.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,188.500	Adj This Est 0.00 Adj Total: 5,188.50

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66S183-M8-002	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
66S183-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.000 This Est: 0.000 Total: 7.200	Unit Price: \$925.00 This Est: \$0.00 Total: \$6,660.00
66S183-M8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,970.000 This Est: 0.000 Total: 6,026.180	Unit Price: \$28.50 This Est: \$0.00 Total: \$171,746.13
66S183-F3-002	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 750.000 This Est: 0.000 Total: 553.820	Unit Price: \$34.00 This Est: \$0.00 Total: \$18,829.88
66S183-F3-002	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 819.000 This Est: 0.000 Total: 1,136.920	Unit Price: \$53.00 This Est: \$0.00 Total: \$60,256.76
66S183-F3-002	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$420.00
66S183-F3-002	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$16,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66S183-M8-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,000.00 This Est: \$0.00 Total: \$29,000.00
66S183-M8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,226.000 This Est: 0.000 Total: 840.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$6,300.00
66S183-F3-002	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 10.000 This Est: 0.000 Total: 36.000	Unit Price: \$5.80 This Est: \$0.00 Total: \$208.80
66S183-F3-002	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/(R1-5)	Bid: 2.000 This Est: 0.000 Total: 7.000	Unit Price: \$235.00 This Est: \$0.00 Total: \$1,645.00
66S183-F3-002	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 320.000 This Est: 0.000 Total: 314.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$13,188.00
66S183-F3-002	0100	0090	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 346.000 This Est: 0.000 Total: 126.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,646.00
66S183-F3-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 300.000 This Est: 0.000 Total: 254.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$5,842.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66S183-F3-002	0100	0110	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 24.000 This Est: 0.000 Total: 123.000	Unit Price: \$44.00 This Est: \$0.00 Total: \$5,412.00
66S183-M8-002	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$840.00 This Est: \$0.00 Total: \$2,520.00
66S183-F3-002	0100	0120	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 16.000 This Est: 0.000 Total: 21.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$546.00
66S183-M8-002	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 17.000 This Est: 0.000 Total: 23.929	Unit Price: \$1,840.00 This Est: \$0.00 Total: \$44,029.36
66S183-F3-002	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 17.000 This Est: 0.000 Total: 17.422	Unit Price: \$7,140.00 This Est: \$0.00 Total: \$124,393.08
66S183-M8-002	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$49,000.00 This Est: \$0.00 Total: \$49,000.00