

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW216 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 02/16/2023 to 08/14/2023

Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street DYERSBURG, TN 38024 Contract Location: The resurfacing on S.R. 54 from Thompson Creek Road (L.M. 17) Counties: WEAKLEY Project(s): 92S054-F3-002, 92S054-F8-002				Time Allowed: 128.0 Days Charged: 128.0 Days Elapsed Calendar Days: 128.0 Days Percent Time: 100.00 % Percent Complete(\$): 96.48 % Percent Behind: 3.52 % Dates Let: 06/17/2022 Awarded: 06/29/2022 Contract Executed: 07/05/2022 Date Notice to Proceed: 07/26/2022 Work Began: 08/23/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 11/28/2022 Accepted: 11/30/2022	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,833,191.78	\$2,833,191.78	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,833,191.78	\$2,833,191.78	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,833,191.78	\$2,833,191.78	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$2,858,343.53
					\$2,858,343.53

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
92S054-F3-002	9.15	STP/HSIP-54(53)	0.00	The resurfacing on S.R. 54 from Thompson Creek Road (L.M. 17
92S054-F8-002	90.84	STP/HSIP-54(53)	0.00	The resurfacing on S.R. 54 from Thompson Creek Road (L.M. 17

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92S054-F8-002	0100	9015	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
92S054-F3-002	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
92S054-F8-002	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 10,080.730	Adj This Est: 0.00 Adj Total: 10,080.73
92S054-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
92S054-F8-002	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 47,522.070	Adj This Est: 0.00 Adj Total: 47,522.07
92S054-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
92S054-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 135.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
92S054-F8-002	0100	0020	203-06	M.G.	WATER	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
92S054-F8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.200 This Est: 0.000 Total: 9.200	Unit Price: 1,295.00 This Est: 0.00 Total: 11,914.00
92S054-F8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 1,345.000 This Est: 0.000 Total: 633.810	Unit Price: 43.00 This Est: 0.00 Total: 27,253.83
92S054-F8-002	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 65.000 This Est: 0.000 Total: 0.000	Unit Price: 199.00 This Est: 0.00 Total: 0.00

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92S054-F8-002	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 8,798.000 This Est: 0.000 Total: 8,449.760	Unit Price: 124.40 This Est: 0.00 Total: 1,051,150.14
92S054-F8-002	0100	9000	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
92S054-F8-002	0100	9001	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 4,984.500	Adj This Est: 0.00 Adj Total: 4,984.50
92S054-F8-002	0100	9002	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
92S054-F8-002	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 62.000 This Est: 0.000 Total: 40.852	Unit Price: 1,108.00 This Est: 0.00 Total: 45,264.02
92S054-F8-002	0100	9003	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
92S054-F8-002	0100	9004	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
92S054-F8-002	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,680.000 This Est: 0.000 Total: 5,603.790	Unit Price: 148.10 This Est: 0.00 Total: 829,921.30
92S054-F8-002	0100	9005	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: 4,045.250	Adj This Est: 0.00 Adj Total: 4,045.25
92S054-F8-002	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
92S054-F8-002	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
92S054-F8-002	0100	9007	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

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92S054-F8-002	0100	9007	411-05.40	DOLL	411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 5,170.500	Adj This Est: 0.00 Adj Total: 5,170.50
92S054-F8-002	0100	9008	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
92S054-F3-002	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 7.400 This Est: 0.000 Total: 7.800	Unit Price: 910.00 This Est: 0.00 Total: 7,098.00
92S054-F8-002	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,153.000 This Est: 0.000 Total: 7,951.550	Unit Price: 39.65 This Est: 0.00 Total: 315,278.96
92S054-F3-002	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 28.000 This Est: 0.000 Total: 23.000	Unit Price: 135.00 This Est: 0.00 Total: 3,105.00
92S054-F3-002	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 28.000 This Est: 0.000 Total: 23.000	Unit Price: 4,210.00 This Est: 0.00 Total: 96,830.00
92S054-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 48,000.00 This Est: 0.00 Total: 48,000.00
92S054-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 866.000 This Est: 0.000 Total: 1,076.000	Unit Price: 6.70 This Est: 0.00 Total: 7,209.20
92S054-F3-002	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 320.000 This Est: 0.000 Total: 311.000	Unit Price: 44.50 This Est: 0.00 Total: 13,839.50
92S054-F3-002	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 36.000	Unit Price: 27.00 This Est: 0.00 Total: 972.00
92S054-F8-002	0100	0120	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 29.795 This Est: 0.000 Total: 36.759	Unit Price: 1,925.00 This Est: 0.00 Total: 70,761.08
92S054-F3-002	0100	0060	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 14.897 This Est: 0.000 Total: 15.923	Unit Price: 7,900.00 This Est: 0.00 Total: 125,791.70
92S054-F8-002	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 107,000.00 This Est: 0.00 Total: 107,000.00