

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW385 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 08/16/2023 to 09/15/2023			
Contractor: Ford Construction Company Contractor's 1311 East Court Street Address: DYERSBURG, TN 38024 Contract Location: The improvement of the intersection on U.S. 45E (S.R. 43) at Counties: MADISON Project(s): 57134-3202-94			
Time Allowed: 187.0 Days Charged: 187.0 Days Elapsed Calendar Days: 187.0 Days Percent Time: 100.00 % Percent Complete(\$) 183.57 % Percent Behind: --- % Dates Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/05/2023 Date Notice to Proceed: 01/26/2023 Work Began: 04/03/2023 To Be Completed: 07/31/2023 Substantial Work Complete: 07/27/2023 Accepted: 08/18/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$958,429.63	\$958,509.88	-\$80.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$958,429.63	\$958,509.88	-\$80.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$958,429.63	\$958,509.88	-\$80.25
			Current Contract: \$565,147.35 Original Contract: \$556,078.75

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
57134-3202-94	99.98	NH-SIP-43(41)	-80.25		The improvement of the intersection on U.S. 45E (S.R. 43) at				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
57134-3202-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	21,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	21,000.00
57134-3202-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	580.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-11,345.160	Adj Total:	-11,345.16
57134-3202-94	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-8,368.240	Adj Total:	-8,368.24
57134-3202-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00
57134-3202-94	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	1,630.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	2,450.420	Total:	44,107.56
57134-3202-94	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	27.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	0040	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	233.000	Unit Price:	33.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	0050	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	402.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	354.490	Total:	7,089.80
57134-3202-94	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	27.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	0060	203-06	M.G.	WATER	Bid:	16.000	Unit Price:	20.00
						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
57134-3202-94	0100	0070	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 27.000 This Est: 0.000 Total: 0.000	Unit Price: 32.00 This Est: 0.00 Total: 0.00
57134-3202-94	0100	0080	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 610.000 This Est: 0.000 Total: 791.000	Unit Price: 5.00 This Est: 0.00 Total: 3,955.00
57134-3202-94	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 850.00 This Est: 0.00 Total: 0.00
57134-3202-94	0100	0100	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
57134-3202-94	0100	0110	209-40.30	EACH	CATCH BASIN PROTECTION (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 750.00 This Est: 0.00 Total: 3,000.00
57134-3202-94	0100	0120	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (SEE PLANS)	Bid: 1,586.000 This Est: 0.000 Total: 2,184.460	Unit Price: 50.00 This Est: 0.00 Total: 109,223.00
57134-3202-94	0100	0130	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 314.000 This Est: 0.000 Total: 1,002.440	Unit Price: 240.00 This Est: 0.00 Total: 240,585.60
57134-3202-94	0100	0140	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 113.000 This Est: 0.000 Total: 401.670	Unit Price: 260.00 This Est: 0.00 Total: 104,434.20
57134-3202-94	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -865.800	Adj This Est: 0.00 Adj Total: -865.80
57134-3202-94	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: 732.000	Adj This Est: 0.00 Adj Total: 732.00
57134-3202-94	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
57134-3202-94	0100	0150	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 21.000 This Est: 0.000 Total: 3.150	Unit Price: 100.00 This Est: 0.00 Total: 315.00

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57134-3202-94	0100	0160	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	85.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	0170	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	1,027.00
						This Est:	0.000	This Est:	0.00
						Total:	2.544	Total:	2,612.69
57134-3202-94	0100	9003	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
57134-3202-94	0100	9004	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
57134-3202-94	0100	0180	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid:	100.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	1,059.000	Total:	7,413.00
57134-3202-94	0100	0190	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	127.000	Unit Price:	315.00
						This Est:	0.000	This Est:	0.00
						Total:	469.070	Total:	147,757.05
57134-3202-94	0100	9005	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:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,009.670	Adj Total:	1,009.67
57134-3202-94	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	9007	411-05.40	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	475.500	Adj Total:	475.50
57134-3202-94	0100	9008	411-05.41	DOLL	HYDRATED 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
57134-3202-94	0100	0570	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT /	Bid:	0.000	Unit Price:	76.74
						This Est:	0.000	This Est:	0.00
						Total:	56.590	Total:	4,342.72
57134-3202-94	0100	9014	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	-80.250	This Est:	-80.25
						Total:	-80.250	Total:	-80.25

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57134-3202-94	0100	0200	607-03.02	L.F.	18" CONCRETE PIPE CULVERT (CLASS III)	Bid:	12.000	Unit Price:	175.00
						This Est:	0.000	This Est:	0.00
						Total:	16.000	Total:	2,800.00
57134-3202-94	0100	0210	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid:	1.000	Unit Price:	2,700.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,700.00
57134-3202-94	0100	0220	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	77.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	43.890	Total:	2,194.50
57134-3202-94	0100	0230	710-05	L.F.	LATERAL UNDERDRAIN	Bid:	30.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	95.000	Total:	2,375.00
57134-3202-94	0100	1370	710-06.13	EACH	LATERAL UNDERDRAIN ENDWALL (4:1) /	Bid:	0.000	Unit Price:	1,925.14
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	5,775.42
57134-3202-94	0100	0240	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	22,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	22,000.00
57134-3202-94	0100	0250	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	200.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	402.000	Total:	12,864.00
57134-3202-94	0100	0260	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	100.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	1,250.00
57134-3202-94	0100	0270	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	100.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	150.000	Total:	3,750.00
57134-3202-94	0100	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	703.000	Unit Price:	7.25
						This Est:	0.000	This Est:	0.00
						Total:	991.430	Total:	7,187.87
57134-3202-94	0100	0290	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	48.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	160.000	Total:	1,760.00
57134-3202-94	0100	0300	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	895.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,790.00
57134-3202-94	0100	0310	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	10,640.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	11,743.000	Total:	58,715.00
57134-3202-94	0100	0320	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	110.000	Unit Price:	5.50
						This Est:	0.000	This Est:	0.00
						Total:	120.000	Total:	660.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
57134-3202-94	0100	0330	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	735.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	569.000	Total:	2,276.00
57134-3202-94	0100	0340	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	50.000	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	31.400	Total:	141.30
57134-3202-94	0100	0350	713-11.21	EACH	P POST SLIP BASE	Bid:	1.000	Unit Price:	375.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	375.00
57134-3202-94	0100	0360	713-11.22	EACH	U POST SLIP BASE	Bid:	22.000	Unit Price:	325.00
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	7,150.00
57134-3202-94	0100	0370	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	155.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	134.600	Total:	1,884.40
57134-3202-94	0100	0380	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	400.00
57134-3202-94	0100	0390	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	6,250.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	18,750.00
57134-3202-94	0100	0400	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	15.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	23.000	Total:	2,300.00
57134-3202-94	0100	0410	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	6.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	1,800.00
57134-3202-94	0100	0420	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	55.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	144.000	Total:	5,040.00
57134-3202-94	0100	0430	716-05.06	EACH	PAINTED PAVEMENT MARKING (TURN LANE ARROW)	Bid:	7.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	1,200.00
57134-3202-94	0100	0440	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	0.125	Unit Price:	25,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.209	Total:	5,225.00
57134-3202-94	0100	0450	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.925	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.928	Total:	13,920.00
57134-3202-94	0100	0460	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	72,600.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	72,600.00

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57134-3202-94	0100	0470	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	133.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	0480	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN	Bid:	570.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	0490	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	22.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	0500	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	28.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
57134-3202-94	0100	0510	803-01	S.Y.	SODDING (NEW SOD)	Bid:	2,413.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	2,430.560	Total:	12,152.80