

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX112 Estimate Number: 0007 Estimate Type: Final Estimate Approved: No Pay Period: 12/16/2023 to 12/17/2023			
Contractor: Ford Construction Company Contractor's 1311 East Court Street Address: DYERSBURG, TN 38024 Contract Location: The resurfacing with hot in-place recycling on U.S. 412 (S.R) Counties: CROCKETT Project(s): 17S020-F3-002, 17S020-F8-002			
Time Allowed: 136.0 Days Charged: 163.0 Days Elapsed Calendar Days: 163.0 Days Percent Time: 119.85 % Percent Complete(\$) 110.37 % Percent Behind: 9.48 % Dates Let: 03/31/2023 Awarded: 04/19/2023 Contract Executed: 05/04/2023 Date Notice to Proceed: 05/18/2023 Work Began: 05/18/2023 To Be Completed: 09/30/2023 Substantial Work Complete: 10/27/2023 Accepted: 11/09/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$8,092,372.89	\$8,097,256.17	-\$4,883.28
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$8,092,372.89	\$8,097,256.17	-\$4,883.28
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$8,092,372.89	\$8,097,256.17	-\$4,883.28
			Amounts Current Contract: \$7,367,812.95 Original Contract: \$7,358,625.45

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
17S020-F3-002	0.65	NH/HSIP-20(85)	0.00		The resurfacing with hot in-place recycling on U.S. 412 (S.R			
17S020-F8-002	99.34	NH/HSIP-20(85)	-4,883.28		The resurfacing with hot in-place recycling on U.S. 412 (S.R			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
17S020-F8-002	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	-27.000	Total: -27,000.00
17S020-F3-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
17S020-F8-002	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
					Fuel Adjustment (FUE2)	Adj This Est:	-4,848.560	Adj This Est: -4,848.56
						Adj Total:	-22,602.310	Adj Total: -22,602.31
17S020-F3-002	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
17S020-F3-002	0100	9011	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
17S020-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
					Bituminous	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-48,428.210	Adj Total: -48,428.21
17S020-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	934.000	Unit Price: 58.00
						This Est:	0.000	This Est: 0.00
						Total:	7,887.690	Total: 457,486.02
17S020-F8-002	0100	0020	203-06	M.G.	WATER	Bid:	19.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
17S020-F8-002	0100	0030	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid:	214.000	Unit Price: 420.00
						This Est:	0.000	This Est: 0.00
						Total:	94.320	Total: 39,614.40
17S020-F8-002	0100	0040	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	32.000	Unit Price: 1,310.00
						This Est:	0.000	This Est: 0.00
						Total:	32.890	Total: 43,085.90
17S020-F8-002	0100	0050	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	2,449.000	Unit Price: 55.80
						This Est:	0.000	This Est: 0.00
						Total:	2,189.810	Total: 122,191.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
17S020-F8-002	0100	0060	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	3,714.000	Unit Price:	106.00
						This Est:	0.000	This Est:	0.00
						Total:	2,129.750	Total:	225,753.50
17S020-F8-002	0100	0070	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	942.000	Unit Price:	165.00
						This Est:	0.000	This Est:	0.00
						Total:	888.480	Total:	146,599.20
17S020-F8-002	0100	9001	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-1,931.020	Adj Total:	-1,931.02
17S020-F8-002	0100	9002	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,569.000	Adj Total:	1,569.00
17S020-F8-002	0100	9003	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
17S020-F8-002	0100	0080	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid:	246,242.000	Unit Price:	5.60
						This Est:	0.000	This Est:	0.00
						Total:	244,715.010	Total:	1,370,404.06
17S020-F8-002	0100	0090	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid:	98,497.000	Unit Price:	3.80
						This Est:	0.000	This Est:	0.00
						Total:	95,873.830	Total:	364,320.55
17S020-F8-002	0100	0100	403-02.01	TON	TRACKLESS TACK COAT	Bid:	139.000	Unit Price:	1,230.00
						This Est:	0.000	This Est:	0.00
						Total:	116.293	Total:	143,040.39
17S020-F8-002	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
17S020-F8-002	0100	9005	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
17S020-F8-002	0100	0110	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	1,679.000	Unit Price:	206.00
						This Est:	0.000	This Est:	0.00
						Total:	2,688.420	Total:	553,814.52
17S020-F8-002	0100	0120	411-03.13	TON	ACS MIX(PG70-22) THIN LIFT D ASPHALT	Bid:	13,161.000	Unit Price:	134.00
						This Est:	0.000	This Est:	0.00
						Total:	15,934.010	Total:	2,135,157.34

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17S020-F8-002	0100	9000	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:	35,441.670	Adj Total:	35,441.67
17S020-F8-002	0100	0130	411-03.26	TON	ACS MIX(PG70-22) THIN LIFT E ASPHALT	Bid:	4,504.000	Unit Price:	112.00
						This Est:	0.000	This Est:	0.00
						Total:	5,425.080	Total:	607,608.96
17S020-F8-002	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
17S020-F8-002	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
17S020-F8-002	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	-75.000	This Est:	-75.00
						Total:	-75.000	Total:	-75.00
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	23,775.000	Adj Total:	23,775.00
17S020-F8-002	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
17S020-F8-002	0100	0140	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	16.500	Unit Price:	586.00
						This Est:	0.000	This Est:	0.00
						Total:	13.604	Total:	7,971.94
17S020-F8-002	0100	0150	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	12.200	Unit Price:	610.00
						This Est:	0.000	This Est:	0.00
						Total:	12.884	Total:	7,859.24
17S020-F8-002	0100	0160	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,416.000	Unit Price:	47.00
						This Est:	0.000	This Est:	0.00
						Total:	1,091.580	Total:	51,304.26
17S020-F8-002	0100	9017	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-1,391.310	Total:	-1,391.31
17S020-F3-002	0100	9016	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
17S020-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	5.000	Unit Price:	131.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	655.00

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17S020-F3-002	0100	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	25.000	Unit Price:	50.00
					This Est:	0.000	This Est:	0.00	
					Total:	37.500	Total:	1,875.00	
17S020-F3-002	0100	0030	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price:	1,365.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	1,365.00	
17S020-F3-002	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	5.000	Unit Price:	3,780.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.000	Total:	18,900.00	
17S020-F3-002	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	38.000	Unit Price:	5.25
					This Est:	0.000	This Est:	0.00	
					Total:	38.000	Total:	199.50	
17S020-F3-002	0100	0060	706-06.03	L.F.	RADIUS RAIL	Bid:	63.000	Unit Price:	63.00
					This Est:	0.000	This Est:	0.00	
					Total:	50.000	Total:	3,150.00	
17S020-F8-002	0100	0170	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid:	46,317.000	Unit Price:	14.70
					This Est:	0.000	This Est:	0.00	
					Total:	46,450.000	Total:	682,815.00	
17S020-F8-002	0100	0180	710-05	L.F.	LATERAL UNDERDRAIN	Bid:	6,264.000	Unit Price:	10.50
					This Est:	0.000	This Est:	0.00	
					Total:	4,879.000	Total:	51,229.50	
17S020-F8-002	0100	0190	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid:	2.000	Unit Price:	1,050.00
					This Est:	0.000	This Est:	0.00	
					Total:	104.000	Total:	109,200.00	
17S020-F8-002	0100	0200	710-06.13	EACH	LATERAL UNDERDRAIN ENDWALL (4:1)	Bid:	2.000	Unit Price:	1,050.00
					This Est:	0.000	This Est:	0.00	
					Total:	110.000	Total:	115,500.00	
17S020-F8-002	0100	0210	710-06.14	EACH	LATERAL UNDERDRAIN ENDWALL (5:1)	Bid:	2.000	Unit Price:	1,050.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
17S020-F8-002	0100	0220	710-06.15	EACH	LATERAL UNDERDRAIN ENDWALL (6:1)	Bid:	232.000	Unit Price:	1,050.00
					This Est:	0.000	This Est:	0.00	
					Total:	18.000	Total:	18,900.00	
17S020-F8-002	0100	0230	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	124,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	124,500.00	
17S020-F8-002	0100	9500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING) /	Bid:	0.000	Unit Price:	36.75
					This Est:	0.000	This Est:	0.00	
					Total:	250.000	Total:	9,187.50	
17S020-F8-002	0100	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	3,248.000	Unit Price:	7.35
					This Est:	5.480	This Est:	40.28	
					Total:	3,203.720	Total:	23,547.34	

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17S020-F8-002	0100	0250	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	892.50
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	3,570.00
17S020-F8-002	0100	0260	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	7.000	Unit Price:	31.50
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	220.50
17S020-F3-002	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION) / (BIKE LANE, R3-17)	Bid:	13.000	Unit Price:	210.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	2,730.00
17S020-F8-002	0100	0270	713-16.20	EACH	SIGNS (DESCRIPTION) / (BIKE LANE, R3-17)	Bid:	7.000	Unit Price:	210.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	1,470.00
17S020-F3-002	0100	0080	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	171.000	Unit Price:	30.45
						This Est:	0.000	This Est:	0.00
						Total:	171.000	Total:	5,206.95
17S020-F8-002	0100	0280	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,090.000	Unit Price:	30.45
						This Est:	0.000	This Est:	0.00
						Total:	1,068.000	Total:	32,520.60
17S020-F8-002	0100	0290	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,090.000	Unit Price:	7.86
						This Est:	0.000	This Est:	0.00
						Total:	899.000	Total:	7,066.14
17S020-F3-002	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	84.000	Unit Price:	30.45
						This Est:	0.000	This Est:	0.00
						Total:	84.000	Total:	2,557.80
17S020-F8-002	0100	0300	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	263.000	Unit Price:	30.45
						This Est:	0.000	This Est:	0.00
						Total:	112.000	Total:	3,410.40
17S020-F8-002	0100	0310	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	475.000	Unit Price:	18.90
						This Est:	0.000	This Est:	0.00
						Total:	314.000	Total:	5,934.60
17S020-F8-002	0100	0320	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	30.000	Unit Price:	210.00
						This Est:	0.000	This Est:	0.00
						Total:	29.000	Total:	6,090.00
17S020-F3-002	0100	0100	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	802.000	Unit Price:	2.10
						This Est:	0.000	This Est:	0.00
						Total:	317.000	Total:	665.70
17S020-F3-002	0100	0110	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.440	Unit Price:	11,025.00
						This Est:	0.000	This Est:	0.00
						Total:	0.464	Total:	5,115.60
17S020-F8-002	0100	0330	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.050	Unit Price:	11,025.00
						This Est:	0.000	This Est:	0.00
						Total:	0.052	Total:	573.30

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17S020-F8-002	0100	0340	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	8.000	Unit Price:	199.50
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	1,396.50
17S020-F8-002	0100	0350	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	156.000	Unit Price:	24.15
						This Est:	0.000	This Est:	0.00
						Total:	228.000	Total:	5,506.20
17S020-F8-002	0100	0360	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	39.000	Unit Price:	1,260.00
						This Est:	0.000	This Est:	0.00
						Total:	40.140	Total:	50,576.40
17S020-F8-002	0100	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	39.000	Unit Price:	7,245.00
						This Est:	0.000	This Est:	0.00
						Total:	40.288	Total:	291,886.56
17S020-F3-002	0100	0120	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	2,164.000	Unit Price:	2.10
						This Est:	0.000	This Est:	0.00
						Total:	1,493.000	Total:	3,135.30
17S020-F8-002	0100	0380	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	70.000	Unit Price:	2.10
						This Est:	0.000	This Est:	0.00
						Total:	70.000	Total:	147.00
17S020-F8-002	0100	0390	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	266,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	266,000.00