

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX175 Estimate Number: 0008 Estimate Type: Final Estimate Approved: No Pay Period: 02/16/2024 to 04/25/2024			
Contractor: Ford Construction Company Contractor's 1311 East Court Street Address: DYERSBURG, TN 38024 Contract Location: The resurfacing on U.S. 51 (S.R. 3) from the Lauderdale Coun Counties: DYER Project(s): 23S003-F3-004, 23S003-M8-004			
Time Allowed: 128.0 Days Charged: 128.0 Days Elapsed Calendar Days: 128.0 Days Percent Time: 100.00 % Percent Complete(\$) 100.36 % Percent Behind: --- % Dates Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/05/2023 Date Notice to Proceed: 06/26/2023 Work Began: 07/10/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 10/31/2023 Accepted: 11/16/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$4,497,824.21	\$4,497,824.21	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$4,497,824.21	\$4,497,824.21	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$4,497,824.21	\$4,497,824.21	\$0.00
			Amounts Current Contract: \$4,460,065.10 Original Contract: \$4,453,765.10

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
23S003-F3-004	1.07	HSIP-3(170)	0.00		The resurfacing on U.S. 51 (S.R. 3) from the Lauderdale Coun			
23S003-M8-004	98.94	HSIP-3(170)	0.00		The resurfacing on U.S. 51 (S.R. 3) from the Lauderdale Coun			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
23S003-F3-004	0100	9015	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
23S003-M8-004	0100	9016	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
23S003-M8-004	0100	9012	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:	6,566.370	Adj Total: 6,566.37
23S003-F3-004	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
23S003-F3-004	0100	9013	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
23S003-M8-004	0100	9014	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
23S003-M8-004	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	385.000	Unit Price: 48.00
						This Est:	0.000	This Est: 0.00
						Total:	205.110	Total: 9,845.28
23S003-M8-004	0100	0020	203-06	M.G.	WATER	Bid:	25.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
23S003-M8-004	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	24.000	Unit Price: 1,890.00
						This Est:	0.000	This Est: 0.00
						Total:	23.500	Total: 44,415.00
23S003-M8-004	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (DESCRIPTION)	Bid:	3,343.000	Unit Price: 35.10
						This Est:	0.000	This Est: 0.00
						Total:	1,744.850	Total: 61,244.24
23S003-M8-004	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	178.000	Unit Price: 271.00
						This Est:	0.000	This Est: 0.00
						Total:	109.330	Total: 29,628.43
23S003-M8-004	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

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23S003-M8-004	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	55.500	Adj Total:	55.50
23S003-M8-004	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
23S003-M8-004	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid:	127.000	Unit Price:	1,349.00
						This Est:	0.000	This Est:	0.00
						Total:	90.457	Total:	122,026.49
23S003-M8-004	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
23S003-M8-004	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
23S003-M8-004	0100	0070	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	4,095.000	Unit Price:	126.00
						This Est:	0.000	This Est:	0.00
						Total:	4,663.870	Total:	587,647.62
23S003-M8-004	0100	0080	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	24.000	Unit Price:	3,300.00
						This Est:	0.000	This Est:	0.00
						Total:	23.078	Total:	76,157.40
23S003-M8-004	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	15,679.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	16,074.490	Total:	2,186,130.64
23S003-M8-004	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:	-3,481.140	Adj Total:	-3,481.14
23S003-F3-004	0100	9009	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
23S003-M8-004	0100	9010	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
23S003-M8-004	0100	9001	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

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23S003-M8-004	0100	9002	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:	19,098.000	Adj Total:	19,098.00
23S003-M8-004	0100	9003	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
23S003-M8-004	0100	0100	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	11.000	Unit Price:	852.00
						This Est:	0.000	This Est:	0.00
						Total:	9.210	Total:	7,846.92
23S003-M8-004	0100	0110	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	9.100	Unit Price:	871.00
						This Est:	0.000	This Est:	0.00
						Total:	8.200	Total:	7,142.20
23S003-M8-004	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	19,003.000	Unit Price:	29.80
						This Est:	0.000	This Est:	0.00
						Total:	19,651.490	Total:	585,614.40
23S003-F3-004	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	11.000	Unit Price:	165.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	660.00
23S003-F3-004	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	7.000	Unit Price:	4,015.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	24,090.00
23S003-M8-004	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	119,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	119,500.00
23S003-M8-004	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:	100.000	Total:	3,675.00
23S003-M8-004	0100	9501	712-05.01	EACH	WARNING LIGHTS (TYPE A) /	Bid:	0.000	Unit Price:	26.25
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	1,312.50
23S003-M8-004	0100	9502	712-05.03	EACH	WARNING LIGHTS (TYPE C) /	Bid:	0.000	Unit Price:	26.25
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	1,312.50
23S003-M8-004	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,848.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	2,240.000	Total:	17,920.00
23S003-M8-004	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	4,800.00

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23S003-M8-004	0100	0160	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	820.000	Unit Price:	46.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
23S003-M8-004	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	32.000	Unit Price:	46.00
						This Est:	0.000	This Est:	0.00
						Total:	936.000	Total:	43,056.00
23S003-M8-004	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	852.000	Unit Price:	10.50
						This Est:	0.000	This Est:	0.00
						Total:	790.000	Total:	8,295.00
23S003-F3-004	0100	0030	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	186.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	91.000	Total:	2,912.00
23S003-M8-004	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	132.000	Unit Price:	26.00
						This Est:	0.000	This Est:	0.00
						Total:	196.000	Total:	5,096.00
23S003-F3-004	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	280.000	Unit Price:	26.00
						This Est:	0.000	This Est:	0.00
						Total:	280.000	Total:	7,280.00
23S003-M8-004	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	9.000	Unit Price:	231.00
						This Est:	0.000	This Est:	0.00
						Total:	13.000	Total:	3,003.00
23S003-F3-004	0100	0050	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	269.000	Unit Price:	3.30
						This Est:	0.000	This Est:	0.00
						Total:	108.000	Total:	356.40
23S003-M8-004	0100	0210	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.130	Unit Price:	17,400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.405	Total:	7,047.00
23S003-M8-004	0100	0220	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid:	4.000	Unit Price:	780.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	3,120.00
23S003-M8-004	0100	0230	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	2.000	Unit Price:	352.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	704.00
23S003-M8-004	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	28.000	Unit Price:	1,980.00
						This Est:	0.000	This Est:	0.00
						Total:	29.972	Total:	59,344.56
23S003-M8-004	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	28.000	Unit Price:	8,100.00
						This Est:	0.000	This Est:	0.00
						Total:	29.040	Total:	235,224.00
23S003-F3-004	0100	0060	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,164.000	Unit Price:	3.30
						This Est:	0.000	This Est:	0.00
						Total:	602.000	Total:	1,986.60

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23S003-M8-004	0100	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	196,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	196,200.00
23S003-M8-004	0100	0270	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40)	Bid:	50.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
23S003-M8-004	0100	0280	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid:	50.000	Unit Price:	2.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
23S003-M8-004	0100	0290	730-14.02	L.F.	SAW SLOT	Bid:	956.000	Unit Price:	7.70
						This Est:	0.000	This Est:	0.00
						Total:	1,079.000	Total:	8,308.30
23S003-M8-004	0100	0300	730-14.03	L.F.	LOOP WIRE	Bid:	2,352.000	Unit Price:	1.10
						This Est:	0.000	This Est:	0.00
						Total:	2,440.000	Total:	2,684.00