

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX254 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 12/16/2023 to 02/12/2024			
Contractor: Ford Construction Company Contractor's 1311 East Court Street Address: DYERSBURG, TN 38024 Contract Location: The resurfacing on S.R. 431 from Central Street (L.M. 3.06) Counties: WEAKLEY Project(s): 92S431-F3-002, 92S431-F8-002			
Time Allowed: 137.0 Days Charged: 88.0 Days Elapsed Calendar Days: 88.0 Days Percent Time: 64.23 % Percent Complete(\$) 106.06 % Percent Behind: --- % Dates Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/17/2023 Date Notice to Proceed: 08/07/2023 Work Began: 08/11/2023 To Be Completed: 12/21/2023 Substantial Work Complete: 11/02/2023 Accepted: 11/02/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$3,851,650.92	\$3,851,650.92	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$3,851,650.92	\$3,851,650.92	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$3,851,650.92	\$3,851,650.92	\$0.00
			Current Contract: \$3,603,283.43 Original Contract: \$3,591,502.43

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
92S431-F3-002	5.46	STP/HSIP-431(20)	0.00		The resurfacing on S.R. 431 from Central Street (L.M. 3.06)			
92S431-F8-002	94.52	STP/HSIP-431(20)	0.00		The resurfacing on S.R. 431 from Central Street (L.M. 3.06)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
92S431-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
92S431-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:	0.000	Total: 0.00
92S431-F3-002	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
92S431-F8-002	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:	15,987.730	Adj Total: 15,987.73
92S431-F8-002	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
92S431-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
92S431-F3-002	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	84.000	Unit Price: 53.00
						This Est:	0.000	This Est: 0.00
						Total:	86.860	Total: 4,603.58
92S431-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	50.000	Unit Price: 71.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
92S431-F8-002	0100	0020	203-06	M.G.	WATER	Bid:	9.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
92S431-F8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	8.831	Unit Price: 1,855.00
						This Est:	0.000	This Est: 0.00
						Total:	8.831	Total: 16,381.51
92S431-F8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	1,274.000	Unit Price: 39.10
						This Est:	0.000	This Est: 0.00
						Total:	69.640	Total: 2,722.92
92S431-F8-002	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	23.000	Unit Price: 301.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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92S431-F8-002	0100	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	1,200.000	Unit Price:	139.05
						This Est:	0.000	This Est:	0.00
						Total:	999.100	Total:	138,924.86
92S431-F8-002	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
92S431-F8-002	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	589.500	Adj Total:	589.50
92S431-F8-002	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
92S431-F8-002	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid:	79.000	Unit Price:	1,410.00
						This Est:	0.000	This Est:	0.00
						Total:	81.741	Total:	115,254.81
92S431-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
92S431-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
92S431-F8-002	0100	0080	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	13.403	Unit Price:	3,300.00
						This Est:	0.000	This Est:	0.00
						Total:	12.730	Total:	42,009.00
92S431-F8-002	0100	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	11,894.000	Unit Price:	154.75
						This Est:	0.000	This Est:	0.00
						Total:	13,621.100	Total:	2,107,865.23
92S431-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:	9,551.790	Adj Total:	9,551.79
92S431-F8-002	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
92S431-F8-002	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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92S431-F8-002	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:	13,285.500	Adj Total:	13,285.50
92S431-F8-002	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
92S431-F8-002	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	12,303.000	Unit Price:	33.00
						This Est:	0.000	This Est:	0.00
						Total:	12,636.000	Total:	416,988.00
92S431-F3-002	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	850.000	Unit Price:	23.70
						This Est:	0.000	This Est:	0.00
						Total:	456.700	Total:	10,823.79
92S431-F3-002	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	2,140.000	Unit Price:	44.25
						This Est:	0.000	This Est:	0.00
						Total:	1,480.050	Total:	65,492.21
92S431-F3-002	0100	0040	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	390.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	452.020	Total:	15,820.70
92S431-F3-002	0100	0050	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	154.000	Unit Price:	64.80
						This Est:	0.000	This Est:	0.00
						Total:	229.200	Total:	14,852.16
92S431-F3-002	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	7.000	Unit Price:	137.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	959.00
92S431-F3-002	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	3,930.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	15,720.00
92S431-F3-002	0100	0080	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	3.000	Unit Price:	3,685.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	11,055.00
92S431-F8-002	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	115,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	115,000.00
92S431-F8-002	0100	9500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING) /	Bid:	0.000	Unit Price:	31.50
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	756.00
92S431-F8-002	0100	9501	712-05.03	EACH	WARNING LIGHTS (TYPE C) /	Bid:	0.000	Unit Price:	26.25
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	630.00

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92S431-F8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,706.000	Unit Price:	7.70
						This Est:	0.000	This Est:	0.00
						Total:	2,439.000	Total:	18,780.30
92S431-F8-002	0100	0130	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	30.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
92S431-F8-002	0100	9502	712-08.03	EACH	ARROW BOARD (TYPE C) /	Bid:	0.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	4,200.00
92S431-F8-002	0100	9503	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT /	Bid:	0.000	Unit Price:	6,195.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,195.00
92S431-F3-002	0100	0090	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-5)	Bid:	2.000	Unit Price:	214.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
92S431-F8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	437.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	539.000	Total:	24,255.00
92S431-F3-002	0100	0100	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	177.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
92S431-F8-002	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	482.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	373.000	Total:	16,785.00
92S431-F8-002	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	919.000	Unit Price:	19.00
						This Est:	0.000	This Est:	0.00
						Total:	42.000	Total:	798.00
92S431-F8-002	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS- WALK)	Bid:	525.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	827.000	Total:	18,194.00
92S431-F3-002	0100	0110	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS- WALK)	Bid:	96.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	96.000	Total:	2,112.00
92S431-F8-002	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	80.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	82.000	Total:	2,870.00
92S431-F8-002	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	678.000	Unit Price:	27.00
						This Est:	0.000	This Est:	0.00
						Total:	1,148.000	Total:	30,996.00
92S431-F8-002	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	42.000	Unit Price:	230.00
						This Est:	0.000	This Est:	0.00
						Total:	47.000	Total:	10,810.00

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92S431-F8-002	0100	0210	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	572.000	Unit Price:	46.00
					This Est:	0.000	This Est:	0.00	
					Total:	937.000	Total:	43,102.00	
92S431-F3-002	0100	0120	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	96.000	Unit Price:	46.00
					This Est:	0.000	This Est:	0.00	
					Total:	96.000	Total:	4,416.00	
92S431-F8-002	0100	0220	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.580	Unit Price:	17,050.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.148	Total:	2,523.40	
92S431-F8-002	0100	0230	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	715.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	715.00	
92S431-F8-002	0100	0240	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid:	4.000	Unit Price:	745.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	2,980.00	
92S431-F8-002	0100	0250	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	275.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	275.00	
92S431-F8-002	0100	0260	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	90.000	Unit Price:	305.00
					This Est:	0.000	This Est:	0.00	
					Total:	15.000	Total:	4,575.00	
92S431-F3-002	0100	0130	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	36.000	Unit Price:	305.00
					This Est:	0.000	This Est:	0.00	
					Total:	36.000	Total:	10,980.00	
92S431-F8-002	0100	0270	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	42.000	Unit Price:	355.00
					This Est:	0.000	This Est:	0.00	
					Total:	35.000	Total:	12,425.00	
92S431-F8-002	0100	0280	716-04.17	EACH	PLASTIC PAVEMENT MARKING (YIELD SYMBOL)	Bid:	1.000	Unit Price:	550.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	550.00	
92S431-F8-002	0100	0290	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	22.364	Unit Price:	1,980.00
					This Est:	0.000	This Est:	0.00	
					Total:	34.859	Total:	69,020.82	
92S431-F8-002	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	22.364	Unit Price:	7,900.00
					This Est:	0.000	This Est:	0.00	
					Total:	26.123	Total:	206,371.70	
92S431-F8-002	0100	0310	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	154,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	154,000.00	
92S431-F8-002	0100	0320	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40)	Bid:	50.000	Unit Price:	24.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	24.00	

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92S431-F8-002	0100	0330	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
92S431-F8-002	0100	0340	730-14.02	L.F.	SAW SLOT	Bid:	4,562.000	Unit Price:	8.80
						This Est:	0.000	This Est:	0.00
						Total:	4,842.000	Total:	42,609.60
92S431-F8-002	0100	0350	730-14.03	L.F.	LOOP WIRE	Bid:	9,124.000	Unit Price:	2.20
						This Est:	0.000	This Est:	0.00
						Total:	11,734.000	Total:	25,814.80