

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264023 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 04/21/2026 **To** 06/15/2026

| <p>Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg TN 38024</p> <p>Contract Location: The resurfacing on S.R. 54 from Cane Creek (L.M. 6.21) to S.R. 22 (L.M. 10.74).</p> <p>Counties: WEAKLEY</p> <p>Projects: 92S054-S8-003</p> | <p style="text-align: right;">Allowed: 142.0 Days Charged: 35.0 Days Elapsed Calendar Days: 35.0 Days Percent Time: 24.65% Percent Complete(\$): 0.54% Percent Behind: 24.11%</p> | <p style="text-align: right;">Time</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|---|------------------|---------------|------------------------|-------------|--------|-------------|------------------------------|--------|--------|--------|--------------------|-------------|--------|-------------|--------------------------|--------|--------|--------|--------------------------------|--------|--------|--------|---------------------------|--------|--------|--------|---------------------------|--------|--------|--------|---------------------------------------|--------|--------|--------|--|--------|--------|--------|---------------------|-------------|--------|-------------|---|--|
| <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$22,739.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$22,739.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$22,739.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$22,739.00</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$22,739.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$22,739.00</td> </tr> </tbody> </table> | | Total to Date | Previous to Date | This Estimate | Total Earnings: | \$22,739.00 | \$0.00 | \$22,739.00 | Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | Amount Due: | \$22,739.00 | \$0.00 | \$22,739.00 | Fuel Adjustments: | \$0.00 | \$0.00 | \$0.00 | Bituminous Adjustments: | \$0.00 | \$0.00 | \$0.00 | 307AC Adjustments: | \$0.00 | \$0.00 | \$0.00 | 411AC Adjustments: | \$0.00 | \$0.00 | \$0.00 | Liquid Anti-Strip Adjustments: | \$0.00 | \$0.00 | \$0.00 | Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | Payment Due: | \$22,739.00 | \$0.00 | \$22,739.00 | <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/21/2026 Notice to Proceed: 05/12/2026 Work Began: 06/15/2026 To Be Completed: 09/30/2026 Substantial Work Complete: Accepted:</p> | <p style="text-align: right;">Amounts</p> <p style="text-align: right;">Current Contract: \$2,397,873.05 Original Contract: \$2,397,873.05</p> |
| | Total to Date | Previous to Date | This Estimate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Earnings: | \$22,739.00 | \$0.00 | \$22,739.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Due: | \$22,739.00 | \$0.00 | \$22,739.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Fuel Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bituminous Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 307AC Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 411AC Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Liquid Anti-Strip Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Payment Due: | \$22,739.00 | \$0.00 | \$22,739.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|---------|------------------------|------------------------|---|
| 92S054-S8-003 | 100.00% | N/A | \$2,397,873.05 | The resurfacing on S.R. 54 from Cane Creek (L.M. 6.21) to S.R. 22 (L.M. 10.74). |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary / Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|------------------------|-------------------------------|
| 92S054-S8-003 | 0100 | 8501 | 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 |
| 92S054-S8-003 | 0100 | 0010 | 202-03 | S.Y. | REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC. | Bid: 3.000 | Unit Price: \$125.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 92S054-S8-003 | 0100 | 0020 | 202-03.01 | S.Y. | REMOVAL OF ASPHALT PAVEMENT | Bid: 200.000 | Unit Price: \$35.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 92S054-S8-003 | 0100 | 0030 | 202-08.15 | L.F. | REMOVAL OF CURB AND GUTTER (DESCRIPTION) (CURB RAMP) | Bid: 23.000 | Unit Price: \$15.35 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 92S054-S8-003 | 0100 | 0040 | 203-06 | M.G. | WATER | Bid: 8.000 | Unit Price: \$1.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 92S054-S8-003 | 0100 | 0050 | 208-01.05 | L.M. | BROOMING & DEGRASSING SHOULDERS | Bid: 9.000 | Unit Price: \$1,100.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 92S054-S8-003 | 0100 | 0060 | 303-02 | TON | MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (D) | Bid: 1,310.000 | Unit Price: \$33.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |
| 92S054-S8-003 | 0100 | 0070 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | Bid: 92.000 | Unit Price: \$160.00 |
| | | | | | | This Est: 0.000 | This Est: \$0.00 |
| | | | | | | Total: 0.000 | Total: \$0.00 |

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|---------------|------|------|-----------|------|--|------------------|-----------|--------------------|------------|
| 92S054-S8-003 | 0100 | 0080 | 307-01.08 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | Bid: | 8,657.000 | Unit Price: | \$105.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 8502 | 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 |
| 92S054-S8-003 | 0100 | 0090 | 403-02.01 | TON | TRACKLESS TACK COAT | Bid: | 63.000 | Unit Price: | \$800.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 8503 | 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 |
| 92S054-S8-003 | 0100 | 8504 | 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 |
| 92S054-S8-003 | 0100 | 0100 | 411-01.10 | TON | ACS MIX(PG64-22) GRADING D | Bid: | 5,360.000 | Unit Price: | \$123.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0110 | 411-01.21 | L.M. | LONGITUDINAL JOINT SEALANT | Bid: | 4.500 | Unit Price: | \$3,000.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 8500 | 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 |
| 92S054-S8-003 | 0100 | 8505 | 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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| 92S054-S8-003 | 0100 | 8506 | 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 |
| 92S054-S8-003 | 0100 | 0120 | 411-12.04 | L.M. | SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH) | Bid: | 5.300 | Unit Price: | \$1,720.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0130 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: | 13,332.000 | Unit Price: | \$22.50 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0140 | 701-01.01 | S.F. | CONCRETE SIDEWALK (4 ") | Bid: | 21.000 | Unit Price: | \$76.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0150 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: | 100.000 | Unit Price: | \$76.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0160 | 702-01 | C.Y. | CONCRETE CURB | Bid: | 1.300 | Unit Price: | \$2,200.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0170 | 702-03 | C.Y. | CONCRETE COMBINED CURB & GUTTER | Bid: | 1.300 | Unit Price: | \$2,200.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0180 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TO 31IN | Bid: | 9.000 | Unit Price: | \$100.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0190 | 705-06.30 | EACH | GR TERMINAL (ENERGY ABSORBING) MASH TL-2 | Bid: | 9.000 | Unit Price: | \$3,350.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|---------------|------|------|-----------|------|---|------------------|-----------|--------------------|-------------|
| 92S054-S8-003 | 0100 | 0200 | 706-01 | L.F. | GUARDRAIL REMOVED | Bid: | 450.000 | Unit Price: | \$2.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0210 | 712-01 | LS | TRAFFIC CONTROL | Bid: | 1.000 | Unit Price: | \$24,000.00 |
| | | | | | | This Est: | 0.250 | This Est: | \$6,000.00 |
| | | | | | | Total: | 0.250 | Total: | \$6,000.00 |
| 92S054-S8-003 | 0100 | 0220 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: | 40.000 | Unit Price: | \$1.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0230 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: | 1,480.000 | Unit Price: | \$5.75 |
| | | | | | | This Est: | 1,172.000 | This Est: | \$6,739.00 |
| | | | | | | Total: | 1,172.000 | Total: | \$6,739.00 |
| 92S054-S8-003 | 0100 | 0240 | 716-01.21 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR) | Bid: | 348.000 | Unit Price: | \$48.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0250 | 716-01.22 | EACH | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR) | Bid: | 32.000 | Unit Price: | \$48.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0260 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: | 180.000 | Unit Price: | \$7.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0270 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: | 280.000 | Unit Price: | \$30.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0280 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: | 14.000 | Unit Price: | \$250.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|---------------|------|------|-----------|------|--|------------------|-----------|--------------------|-------------|
| 92S054-S8-003 | 0100 | 0290 | 716-02.08 | L.F. | PLASTIC PAVEMENT MARKING (8" DOTTED LINE) | Bid: | 70.000 | Unit Price: | \$4.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0300 | 716-02.12 | L.M. | PLASTIC PAVEMENT MARKING (8IN LINE) | Bid: | 0.100 | Unit Price: | \$21,120.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0310 | 716-04.04 | L.F. | PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER) | Bid: | 1,000.000 | Unit Price: | \$16.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0320 | 716-04.05 | EACH | PLASTIC PAVEMENT MARKING (STRAIGHT ARROW) | Bid: | 5.000 | Unit Price: | \$250.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0330 | 716-05.05 | L.F. | PAINTED PAVEMENT MARKING (STOP LINE) | Bid: | 280.000 | Unit Price: | \$18.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0340 | 716-05.20 | L.M. | PAINTED PAVEMENT MARKING (6" LINE) | Bid: | 32.000 | Unit Price: | \$2,200.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0350 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: | 16.000 | Unit Price: | \$7,900.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0360 | 717-01 | LS | MOBILIZATION | Bid: | 1.000 | Unit Price: | \$40,000.00 |
| | | | | | | This Est: | 0.250 | This Est: | \$10,000.00 |
| | | | | | | Total: | 0.250 | Total: | \$10,000.00 |
| 92S054-S8-003 | 0100 | 0370 | 730-12.01 | L.F. | CONDUIT 1" DIAMETER (PVC SCHEDULE 40) | Bid: | 50.000 | Unit Price: | \$10.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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|---------------|------|------|-----------|------|-------------------------|------------------|-----------|--------------------|--------|
| 92S054-S8-003 | 0100 | 0380 | 730-14.01 | L.F. | SHIELDED DETECTOR CABLE | Bid: | 50.000 | Unit Price: | \$3.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0390 | 730-14.02 | L.F. | SAW SLOT | Bid: | 956.000 | Unit Price: | \$6.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 92S054-S8-003 | 0100 | 0400 | 730-14.03 | L.F. | LOOP WIRE | Bid: | 2,352.000 | Unit Price: | \$1.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |