

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264035		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 06/05/2026		To 09/15/2026																																													
Contractor: Ford Construction Company Contractor's Address: 1311 East Court Street Dyersburg TN 38024 Contract Location: The resurfacing on S.R. 184 from Church Street (L.M. 0.17) to Catron Road (L.M. 7.57). Counties: OBION Projects: 66S184-F3-001, 66S184-F8-001						Time Allowed: 128.0 Days Charged: 82.0 Days Elapsed Calendar Days: 82.0 Days Percent Time: 64.06% Percent Complete(\$): 5.30% Percent Behind: 58.76%																																																	
						Dates Let: 05/08/2026 Awarded: 05/27/2026 Contract Executed: 06/05/2026 Notice to Proceed: 06/26/2026 Work Began: 09/01/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:																																																	
<table><thead><tr><th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr></thead><tbody><tr><td>Total Earnings:</td><td>\$241,679.19</td><td>\$0.00</td><td>\$241,679.19</td></tr><tr><td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Amount Due:</td><td>\$241,679.19</td><td>\$0.00</td><td>\$241,679.19</td></tr><tr><td>Fuel Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Bituminous Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>307AC Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>411AC Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Liquid Anti-Strip Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr><tr><td>Payment Due:</td><td>\$241,679.19</td><td>\$0.00</td><td>\$241,679.19</td></tr></tbody></table>							Total to Date	Previous to Date	This Estimate	Total Earnings:	\$241,679.19	\$0.00	\$241,679.19	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$241,679.19	\$0.00	\$241,679.19	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:	\$241,679.19	\$0.00	\$241,679.19	Current Contract: \$3,687,954.70 Original Contract: \$3,687,954.70			Amounts		
	Total to Date	Previous to Date	This Estimate																																																				
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66S184-F3-001	2.30%	STP/HSIP-184(7)	\$84,740.50	The resurfacing on S.R. 184 from Church Street (L.M. 0.17) to Catron Road (L.M. 7.57).
66S184-F8-001	97.70%	STP/HSIP-184(7)	\$3,603,214.20	The resurfacing on S.R. 184 from Church Street (L.M. 0.17) to Catron Road (L.M. 7.57).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
66S184-F3-001	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
66S184-F8-001	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
66S184-F8-001	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	200.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0020	203-06	M.G.	WATER	Bid:	12.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	15.000	Unit Price:	\$1,390.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	Bid:	1,560.000	Unit Price:	\$42.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	92.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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66S184-F8-001	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	10,793.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	8506	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
66S184-F8-001	0100	0070	403-02.01	TON	TRACKLESS TACK COAT	Bid:	78.000	Unit Price:	\$1,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F3-001	0100	8502	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
66S184-F8-001	0100	8502	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
66S184-F3-001	0100	8503	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
66S184-F8-001	0100	8503	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
66S184-F8-001	0100	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	6,801.000	Unit Price:	\$159.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0090	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	8.000	Unit Price:	\$2,940.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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66S184-F3-001	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
66S184-F8-001	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
66S184-F3-001	0100	8504	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
66S184-F8-001	0100	8504	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
66S184-F3-001	0100	8505	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
66S184-F8-001	0100	8505	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
66S184-F3-001	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	13.000	Unit Price:	\$1,029.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	16,766.000	Unit Price:	\$30.00
						This Est:	4,383.830	This Est:	\$131,514.90
						Total:	4,383.830	Total:	\$131,514.90
66S184-F3-001	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	10.000	Unit Price:	\$105.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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66S184-F3-001	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	8.000	Unit Price:	\$3,555.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F3-001	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	2.000	Unit Price:	\$3,386.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F3-001	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	450.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$68,000.00
						This Est:	0.500	This Est:	\$34,000.00
						Total:	0.500	Total:	\$34,000.00
66S184-F8-001	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,704.000	Unit Price:	\$6.30
						This Est:	1,398.000	This Est:	\$8,807.40
						Total:	1,398.000	Total:	\$8,807.40
66S184-F3-001	0100	0060	713-02.16	EACH	FLEXIBLE TYPE II OBJECT MARKER	Bid:	8.000	Unit Price:	\$68.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F3-001	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	490.000	Unit Price:	\$50.40
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F3-001	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	238.000	Unit Price:	\$31.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	12.000	Unit Price:	\$31.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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66S184-F8-001	0100	0140	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	250.000	Unit Price:	\$18.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0150	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	52.000	Unit Price:	\$2,572.50
						This Est:	6.164	This Est:	\$15,856.89
						Total:	6.164	Total:	\$15,856.89
66S184-F8-001	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	26.000	Unit Price:	\$8,295.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
66S184-F8-001	0100	0170	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$103,000.00
						This Est:	0.500	This Est:	\$51,500.00
						Total:	0.500	Total:	\$51,500.00