

**STATE OF TENNESSEE**  
**DEPARTMENT OF TRANSPORTATION**  
**Estimate Summary To Contractor Report**



**Contract ID:** CNZ329      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 01/08/2026      **To** 05/15/2026

<p><b>Contractor:</b> Lehman-Roberts Company  <b>Contractor's Address:</b> PO Box 1603          Memphis TN 38101</p> <p><b>Contract Location:</b> The resurfacing with hot in-place recycling on U.S. 64 (S.R. 15) from near Tomlin Road (L.M. 8.86) to near Woodbridge Road (L.M. 15.50), including thin epoxy overlay on bridges.</p> <p><b>Counties:</b> FAYETTE</p> <p><b>Projects:</b> 24S015-F3-005, 24S015-F8-005, 24S015-M3-005</p>	<p style="text-align: right;"><b>Allowed:</b>  <b>Charged:</b>  <b>Elapsed Calendar Days:</b>  <b>Percent Time:</b>  <b>Percent Complete(\$):</b>  <b>Percent Behind:</b></p>	<p style="text-align: right;"><b>Time</b>          276.0 Days          107.0 Days          107.0 Days          38.77%          0.31%          38.46%</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><b>Total Earnings:</b></td> <td style="text-align: right;">\$54,247.06</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$54,247.06</td> </tr> <tr> <td><b>Stockpiled Materials:</b></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><b>Amount Due:</b></td> <td style="text-align: right;">\$54,247.06</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$54,247.06</td> </tr> <tr> <td><b>Fuel Adjustments:</b></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><b>Bituminous Adjustments:</b></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><b>307AC Adjustments:</b></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><b>411AC Adjustments:</b></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><b>Liquid Anti-Strip Adjustments:</b></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><b>Material Discrepancy Adjustments:</b></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><b>Payment Due:</b></td> <td style="text-align: right;">\$54,247.06</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$54,247.06</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	<b>Total Earnings:</b>	\$54,247.06	\$0.00	\$54,247.06	<b>Stockpiled Materials:</b>	\$0.00	\$0.00	\$0.00	<b>Amount Due:</b>	\$54,247.06	\$0.00	\$54,247.06	<b>Fuel Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Bituminous Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>307AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>411AC Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Liquid Anti-Strip Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Material Discrepancy Adjustments:</b>	\$0.00	\$0.00	\$0.00	<b>Payment Due:</b>	\$54,247.06	\$0.00	\$54,247.06	<p style="text-align: right;"><b>Let:</b>  <b>Awarded:</b>  <b>Contract Executed:</b>  <b>Notice to Proceed:</b>  <b>Work Began:</b>  <b>To Be Completed:</b>  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>	<p style="text-align: right;"><b>Dates</b>          12/05/2025          12/15/2025          01/08/2026          01/29/2026          05/13/2026          10/31/2026</p>
	Total to Date	Previous to Date	This Estimate																																											
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		<p style="text-align: right;"><b>Amounts</b>  <b>Current Contract:</b>  <b>Original Contract:</b></p>																																												
		<p style="text-align: right;">\$4,754,000.95          \$4,754,000.95</p>																																												

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
24S015-F3-005	1.05%	NH/HSIP-15(237)	\$49,758.15	The resurfacing with hot in-place recycling on U.S. 64 (S.R. 15) from near Tomlin Road (L.M. 8.86) to near Woodbridge Road (L.M. 15.50), including thin epoxy overlay on bridges.
24S015-F8-005	96.19%	NH/HSIP-15(237)	\$4,573,088.90	The resurfacing with hot in-place recycling on U.S. 64 (S.R. 15) from near Tomlin Road (L.M. 8.86) to near Woodbridge Road (L.M. 15.50), including thin epoxy overlay on bridges.
24S015-M3-005	2.76%	NH/HSIP-15(237)	\$131,153.90	STATE ROUTE 15 OVER TREADVILLE & JONES CREEK

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
24S015-F3-005	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
24S015-F8-005	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
24S015-M3-005	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000 <b>Unit Price:</b> \$1,000.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
24S015-F8-005	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b>	733.000 <b>Unit Price:</b> \$21.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
24S015-F8-005	0100	0020	203-06	M.G.	WATER	<b>Bid:</b>	24.000 <b>Unit Price:</b> \$12.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00
24S015-F8-005	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b>	25.160 <b>Unit Price:</b> \$1,085.00
						<b>This Est:</b>	0.000 <b>This Est:</b> \$0.00
						<b>Total:</b>	0.000 <b>Total:</b> \$0.00

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24S015-F8-005	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	<b>Bid:</b>	3,158.000	<b>Unit Price:</b>	\$58.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	166.000	<b>Unit Price:</b>	\$169.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	8502	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0060	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	<b>Bid:</b>	191,430.000	<b>Unit Price:</b>	\$6.04
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0070	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	<b>Bid:</b>	95,715.000	<b>Unit Price:</b>	\$4.08
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0080	403-02.01	TON	TRACKLESS TACK COAT	<b>Bid:</b>	104.000	<b>Unit Price:</b>	\$1,265.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	8503	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	8504	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0090	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	<b>Bid:</b>	28.520	<b>Unit Price:</b>	\$2,619.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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24S015-F8-005	0100	0100	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b>	9,862.000	<b>Unit Price:</b>	\$133.45
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F3-005	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-M3-005	0100	8500	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0110	411-03.34	TON	ACS MIX(PG64-22) THIN LIFT E SHOULDER	<b>Bid:</b>	3,496.000	<b>Unit Price:</b>	\$122.60
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	8505	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	8506	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0120	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	<b>Bid:</b>	10.230	<b>Unit Price:</b>	\$579.02
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0130	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b>	11.880	<b>Unit Price:</b>	\$579.02
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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24S015-F8-005	0100	0140	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	145.000	<b>Unit Price:</b>	\$117.15
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-M3-005	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b>	3,394.000	<b>Unit Price:</b>	\$37.13
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F3-005	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	<b>Bid:</b>	13.000	<b>Unit Price:</b>	\$151.05
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F3-005	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b>	13.000	<b>Unit Price:</b>	\$3,425.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F3-005	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b>	650.000	<b>Unit Price:</b>	\$5.03
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0150	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$120,000.00
						<b>This Est:</b>	0.020	<b>This Est:</b>	\$2,400.00
						<b>Total:</b>	0.020	<b>Total:</b>	\$2,400.00
24S015-F8-005	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	94.000	<b>Unit Price:</b>	\$25.17
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-M3-005	0100	0010	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b>	204.000	<b>Unit Price:</b>	\$25.17
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b>	2,270.000	<b>Unit Price:</b>	\$6.39
						<b>This Est:</b>	1,854.000	<b>This Est:</b>	\$11,847.06
						<b>Total:</b>	1,854.000	<b>Total:</b>	\$11,847.06

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24S015-F8-005	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$755.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0190	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b>	200.000	<b>Unit Price:</b>	\$50.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0200	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b>	100.000	<b>Unit Price:</b>	\$50.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0210	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b>	775.000	<b>Unit Price:</b>	\$50.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b>	1,052.000	<b>Unit Price:</b>	\$19.45
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0230	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b>	20.000	<b>Unit Price:</b>	\$48.82
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0240	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	720.000	<b>Unit Price:</b>	\$30.51
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0250	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	23.000	<b>Unit Price:</b>	\$254.27
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0260	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b>	350.000	<b>Unit Price:</b>	\$4.07
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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24S015-F8-005	0100	0270	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b>	0.170	<b>Unit Price:</b>	\$21,561.72
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0280	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$254.27
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0290	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b>	60.000	<b>Unit Price:</b>	\$40.68
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0300	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b>	58.250	<b>Unit Price:</b>	\$2,339.24
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b>	30.330	<b>Unit Price:</b>	\$8,034.79
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
24S015-F8-005	0100	0320	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$160,000.00
						<b>This Est:</b>	0.250	<b>This Est:</b>	\$40,000.00
						<b>Total:</b>	0.250	<b>Total:</b>	\$40,000.00