

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264009		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/12/2026		To 08/15/2026		
Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Milan TN 38358 Contract Location: The resurfacing on S.R. 188 from S.R. 104 (L.M. 2.55) to S.R. 77 (L.M. 10.19), including thin epoxy overlay on bridges. Counties: GIBSON Projects: 27S188-F3-002, 27S188-F8-002, 27S188-M3-003						Allowed: 121.0 Days Charged: 121.0 Days Elapsed Calendar Days: 121.0 Days Percent Time: 100.00% Percent Complete(\$): 73.11% Percent Behind: 26.89%			Time			
						Let: 02/06/2026 Awarded: 03/02/2026 Contract Executed: 03/12/2026 Notice to Proceed: 04/02/2026 Work Began: 06/16/2026 To Be Completed: 07/31/2026 Substantial Work Complete: Accepted:			Dates			
		Total to Date		Previous to Date		This Estimate					Amounts	
Total Earnings:		\$1,092,821.67		\$0.00		\$1,092,821.67		Current Contract:			\$1,480,036.80	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:			\$1,460,172.80	
Amount Due:		\$1,092,821.67		\$0.00		\$1,092,821.67						
Fuel Adjustments:		\$1,265.76		\$0.00		\$1,265.76						
Bituminous Adjustments:		\$13,352.57		\$0.00		\$13,352.57						
307AC Adjustments:		\$0.00		\$0.00		\$0.00						
411AC Adjustments:		\$0.00		\$0.00		\$0.00						
Liquid Anti-Strip Adjustments:		\$46.50		\$0.00		\$46.50						
Material Discrepancy Adjustments:		-\$149,998.20		\$0.00		-\$149,998.20						
Payment Due:		\$957,488.30		\$0.00		\$957,488.30						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
27S188-F3-002	3.90%	STP/HSIP-188(13)	\$63,572.20	The resurfacing on S.R. 188 from S.R. 104 (L.M. 2.55) to S.R. 77 (L.M. 10.19), including thin epoxy overlay on bridges.
27S188-F8-002	85.57%	STP/HSIP-188(13)	\$1,256,035.70	The resurfacing on S.R. 188 from S.R. 104 (L.M. 2.55) to S.R. 77 (L.M. 10.19), including thin epoxy overlay on bridges.
27S188-M3-003	10.53%	STP/HSIP-188(13)	\$160,428.90	From SR-104 to SR-77

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
27S188-F3-002	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
27S188-F8-002	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
27S188-M3-003	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
27S188-F8-002	0100	0010	203-06	M.G.	WATER	Bid:	8.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
27S188-F3-002	0100	9000	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.000	Unit Price:	\$1,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
27S188-F8-002	0100	9000	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.000	Unit Price:	\$1,300.00
						This Est:	14.900	This Est:	\$19,370.00
						Total:	14.900	Total:	\$19,370.00
27S188-M3-003	0100	9000	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.000	Unit Price:	\$1,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



27S188-F8-002	0100	0020	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	Bid:	988.000	Unit Price:	\$55.00
						This Est:	896.070	This Est:	\$49,283.85
						Total:	896.070	Total:	\$49,283.85
					FUEL	Adj This Est:	896.070	Adj This Est:	\$1,044.50
						Adj Total:	896.070	Adj Total:	\$1,044.50
27S188-F8-002	0100	0030	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	106,161.000	Unit Price:	\$0.80
						This Est:	97,711.780	This Est:	\$78,169.42
						Total:	97,711.780	Total:	\$78,169.42
27S188-F8-002	0100	0040	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	283.000	Unit Price:	\$1,110.00
						This Est:	113.870	This Est:	\$126,395.70
						Total:	113.870	Total:	\$126,395.70
					BITM	Adj This Est:	113.870	Adj This Est:	\$12,934.24
						Adj Total:	113.870	Adj Total:	\$12,934.24
27S188-F8-002	0100	0050	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	2,665.000	Unit Price:	\$62.00
						This Est:	867.800	This Est:	\$53,803.60
						Total:	867.800	Total:	\$53,803.60
27S188-F8-002	0100	8501	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
27S188-F8-002	0100	8502	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



27S188-F8-002	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	100.000	Unit Price:	\$375.00
						This Est:	50.320	This Est:	\$18,870.00
						Total:	50.320	Total:	\$18,870.00
					FUEL	Adj This Est:	50.320	Adj This Est:	\$221.26
						Adj Total:	50.320	Adj Total:	\$221.26
					Anti-strip 411 (English and Metric)	Adj This Est:	3.100	Adj This Est:	\$46.50
						Adj Total:	3.100	Adj Total:	\$46.50
					BITM	Adj This Est:	50.320	Adj This Est:	\$418.33
						Adj Total:	50.320	Adj Total:	\$418.33
27S188-F8-002	0100	8503	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
27S188-F8-002	0100	8504	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
27S188-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	166.000	Unit Price:	\$165.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
27S188-M3-003	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	2,736.000	Unit Price:	\$55.00
						This Est:	2,727.240	This Est:	\$149,998.20
						Total:	2,727.240	Total:	\$149,998.20
					Material Discrepancy	Adj This Est:	-2,727.240	Adj This Est:	-\$149,998.20
						Adj Total:	-2,727.240	Adj Total:	-\$149,998.20
27S188-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	13.000	Unit Price:	\$200.00
						This Est:	11.000	This Est:	\$2,200.00
						Total:	11.000	Total:	\$2,200.00
27S188-F3-002	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price:	\$1,500.00
						This Est:	2.000	This Est:	\$3,000.00
						Total:	2.000	Total:	\$3,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



27S188-F3-002	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	13.000	Unit Price:	\$3,700.00
						This Est:	11.000	This Est:	\$40,700.00
						Total:	11.000	Total:	\$40,700.00
27S188-F3-002	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	650.000	Unit Price:	\$5.00
						This Est:	550.000	This Est:	\$2,750.00
						Total:	550.000	Total:	\$2,750.00
27S188-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$78,000.00
						This Est:	1.000	This Est:	\$78,000.00
						Total:	1.000	Total:	\$78,000.00
27S188-M3-003	0100	0010	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	72.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
27S188-F8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,738.000	Unit Price:	\$7.00
						This Est:	64.000	This Est:	\$448.00
						Total:	64.000	Total:	\$448.00
27S188-M3-003	0100	0020	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	64.000	Unit Price:	\$7.00
						This Est:	1,232.000	This Est:	\$8,624.00
						Total:	1,232.000	Total:	\$8,624.00
27S188-F8-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	150.000	Unit Price:	\$35.00
						This Est:	178.000	This Est:	\$6,230.00
						Total:	178.000	Total:	\$6,230.00
27S188-F8-002	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	57.760	Unit Price:	\$2,350.00
						This Est:	57.724	This Est:	\$135,651.40
						Total:	57.724	Total:	\$135,651.40
27S188-F8-002	0100	0120	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	96.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



27S188-F8-002	0100	0130	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	28.880	Unit Price:	\$1,600.00
						This Est:	22.350	This Est:	\$35,760.00
						Total:	22.350	Total:	\$35,760.00
27S188-F8-002	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	28.880	Unit Price:	\$8,500.00
						This Est:	28.655	This Est:	\$243,567.50
						Total:	28.655	Total:	\$243,567.50
27S188-F8-002	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$40,000.00
						This Est:	1.000	This Est:	\$40,000.00
						Total:	1.000	Total:	\$40,000.00