

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN264017				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 04/24/2026		To 08/15/2026		
Contractor: Road Worx, Inc. Contractor's Address: PO Box 6099 Knoxville TN 37914 Contract Location: The resurfacing (using either mill, BM2 and D mix or CIR and microsurface) on S.R. 100 from near S.R. 18 (L.M. 15.31) to near Firetower Road (L.M. 19.22). Counties: HARDEMAN Projects: 35S100-S8-004								Time Allowed: 170.0 Days Charged: 93.0 Days Elapsed Calendar Days: 93.0 Days Percent Time: 54.71% Percent Complete(\$): 0.42% Percent Behind: 54.29%			Dates Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/24/2026 Notice to Proceed: 05/15/2026 Work Began: 08/11/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:			
Total Earnings:				Total to Date		Previous to Date		This Estimate		Current Contract:			Amounts	
Stockpiled Materials:				\$41,172.32		\$0.00		\$41,172.32		Original Contract:			\$1,740,254.84	
Amount Due:				\$0.00		\$0.00		\$0.00					\$1,740,254.84	
Fuel Adjustments:				\$41,172.32		\$0.00		\$41,172.32						
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:				\$41,172.32		\$0.00		\$41,172.32						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
35S100-S8-004	100.00%	N/A	\$1,740,254.84	The resurfacing (using either mill, BM2 and D mix or CIR and microsurface) on S.R. 100 from near S.R. 18 (L.M. 15.31) to near Firetower Road (L.M. 19.22).					

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
35S100-S8-004	0100	8501	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
35S100-S8-004	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	367.000	Unit Price:	\$69.37
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0020	203-06	M.G.	WATER	Bid:	8.000	Unit Price:	\$6.34
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	8.000	Unit Price:	\$1,903.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	Bid:	1,023.000	Unit Price:	\$68.46
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	1110	0220	308-01.10	S.Y.	COLD IN PLACE RECYCLED BITUMINOUS PAVEMENT	Bid:	52,648.000	Unit Price:	\$4.53
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	1110	0230	308-01.15	TON	ENGINEERED ASPHALT EMULSION	Bid:	310.000	Unit Price:	\$1,218.34
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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35S100-S8-004	1110	0240	309-10.01	TON	PORTLAND CEMENT	Bid:	104.000	Unit Price:	\$403.88
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	1110	0250	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	29.000	Unit Price:	\$264.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	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
35S100-S8-004	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
35S100-S8-004	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
35S100-S8-004	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
35S100-S8-004	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
35S100-S8-004	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	6.200	Unit Price:	\$2,136.46
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	1110	0260	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid:	99.000	Unit Price:	\$1,707.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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35S100-S8-004	1110	0270	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	817.000	Unit Price:	\$235.57
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	1110	0280	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,047.000	Unit Price:	\$123.91
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	13.000	Unit Price:	\$132.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	3.000	Unit Price:	\$1,320.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	13.000	Unit Price:	\$3,630.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid:	650.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$65,615.00
						This Est:	0.010	This Est:	\$656.15
						Total:	0.010	Total:	\$656.15
35S100-S8-004	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	832.000	Unit Price:	\$6.88
						This Est:	878.000	This Est:	\$6,040.64
						Total:	878.000	Total:	\$6,040.64
35S100-S8-004	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	260.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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35S100-S8-004	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	252.000	Unit Price:	\$24.27
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	26.000	Unit Price:	\$2,420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	13.000	Unit Price:	\$8,690.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
35S100-S8-004	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$137,902.10
						This Est:	0.250	This Est:	\$34,475.53
						Total:	0.250	Total:	\$34,475.53