

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY080		Estimate Number: 0013		Estimate Type: Progress		Estimate Approved: No		Pay Period: 05/21/2025		to 06/18/2025	
Contractor: Pave Grade & Aggregate, Inc Contractor's PO Box 304 Address: HUNTSVILLE, TN 37756 Contract Location: The resurfacing on S.R. 62 from near S.R. 61 (L.M. 0.00) to Counties: ANDERSON Project(s): 01S062-F3-002, 01S062-F8-002							Time				
							Allowed: 178.0 Days				
							Charged: 408.0 Days				
							Elapsed Calendar Days: 408.0 Days				
							Percent Time: 229.21 %				
							Percent Complete(\$) 104.89 %				
							Percent Behind: 124.32 %				
							Dates				
							Let: 03/22/2024				
							Awarded: 04/04/2024				
							Contract Executed: 04/16/2024				
							Date Notice to Proceed: 05/07/2024				
							Work Began: 05/30/2024				
							To Be Completed: 10/31/2024				
							Substantial Work Complete:				
							Accepted:				

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
01S062-F3-002	14.88	NH/HSIP-62(59)	150,651.75		The resurfacing on S.R. 62 from near S.R. 61 (L.M. 0.00) to				
01S062-F8-002	85.12	NH/HSIP-62(59)	113,615.76		The resurfacing on S.R. 62 from near S.R. 61 (L.M. 0.00) to				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
01S062-F8-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	-29.000	This Est:	-29,000.00
						Total:	-230.000	Total:	-230,000.00
01S062-F3-002	0100	9013	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
01S062-F3-002	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F8-002	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	-30.917	Total:	-30,917.00
01S062-F8-002	0100	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Fuel Adjustment (FUE2)	Adj This Est:	-809.480	Adj This Est:	-809.48
						Adj Total:	-6,534.200	Adj Total:	-6,534.20
01S062-F3-002	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F8-002	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F3-002	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F3-002	0100	0010	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (CURB RAMPS)	Bid:	972.000	Unit Price:	97.00
						This Est:	0.000	This Est:	0.00
						Total:	2,302.930	Total:	223,384.21
01S062-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	13.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,600.00
01S062-F8-002	0100	9017	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F8-002	0100	9018	307-05.40	DOLL	LIQUID 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

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01S062-F8-002	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	99.000	Unit Price:	835.00
						This Est:	0.000	This Est:	0.00
						Total:	111.020	Total:	92,701.70
01S062-F8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-88,872.400	Total:	-88,872.40
01S062-F8-002	0100	9005	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
01S062-F8-002	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	15,222.000	Unit Price:	121.00
						This Est:	0.000	This Est:	0.00
						Total:	15,699.780	Total:	1,899,673.38
01S062-F8-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-21,315.810	Adj Total:	-21,315.81
01S062-F8-002	0100	9006	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
01S062-F8-002	0100	9001	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
01S062-F8-002	0100	9002	411-05.40	DOLL	LIQUID 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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	14,899.500	Adj Total:	14,899.50
01S062-F8-002	0100	9003	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
01S062-F8-002	0100	0040	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid:	2.000	Unit Price:	2,300.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	4,600.00
01S062-F8-002	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	2.000	Unit Price:	2,300.00
						This Est:	0.000	This Est:	0.00
						Total:	1.485	Total:	3,415.50
01S062-F8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	15,078.000	Unit Price:	19.00
						This Est:	0.000	This Est:	0.00
						Total:	14,096.360	Total:	267,830.84

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01S062-F8-002	0100	9503	611-09.02	EACH	REWORK CATCHBASIN /	Bid:	0.000	Unit Price:	3,017.89
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,017.89
01S062-F3-002	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	5,925.000	Unit Price:	29.00
						This Est:	0.000	This Est:	0.00
						Total:	11,909.190	Total:	345,366.51
01S062-F3-002	0100	0030	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	51.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	141.860	Total:	212,790.00
01S062-F3-002	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	1.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	200.00
01S062-F3-002	0100	0050	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	1.000	Unit Price:	1,970.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,970.00
01S062-F3-002	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	1.000	Unit Price:	4,380.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,380.00
01S062-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	40,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.900	Total:	36,000.00
01S062-F8-002	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	286.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	286.000	Total:	8,008.00
01S062-F8-002	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	143.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,105.000	Unit Price:	8.25
						This Est:	0.000	This Est:	0.00
						Total:	913.000	Total:	7,532.25
01S062-F8-002	0100	9501	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II) / Temporary barricades for sidewalk closures	Bid:	0.000	Unit Price:	22.17
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	443.40
01S062-F8-002	0100	9016	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	8,806.875	This Est:	8,806.88
						Total:	250,446.510	Total:	250,446.51
01S062-F3-002	0100	9015	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F8-002	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,162.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	4,648.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
01S062-F3-002	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION) / (STOP SIGN, R1-1, 30"X30")	Bid:	2.000	Unit Price:	345.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	690.00
01S062-F8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	700.000	Unit Price:	38.38
						This Est:	519.000	This Est:	19,919.22
						Total:	519.000	Total:	19,919.22
01S062-F8-002	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	1,000.000	Unit Price:	38.38
						This Est:	1,024.000	This Est:	39,301.12
						Total:	1,024.000	Total:	39,301.12
01S062-F8-002	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	250.000	Unit Price:	38.38
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,950.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	164.000	Total:	1,312.00
01S062-F3-002	0100	0080	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	319.000	Unit Price:	10.10
						This Est:	635.000	This Est:	6,413.50
						Total:	635.000	Total:	6,413.50
01S062-F3-002	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	362.000	Unit Price:	25.25
						This Est:	380.550	This Est:	9,608.89
						Total:	380.550	Total:	9,608.89
01S062-F3-002	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,600.000	Unit Price:	10.10
						This Est:	629.000	This Est:	6,352.90
						Total:	1,554.000	Total:	15,695.40
01S062-F3-002	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	89.000	Unit Price:	151.50
						This Est:	73.000	This Est:	11,059.50
						Total:	93.000	Total:	14,089.50
01S062-F3-002	0100	0120	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	160.000	Unit Price:	7.83
						This Est:	94.000	This Est:	736.02
						Total:	94.000	Total:	736.02
01S062-F3-002	0100	0130	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	3,715.000	Unit Price:	28.28
						This Est:	3,800.000	This Est:	107,464.00
						Total:	3,800.000	Total:	107,464.00
01S062-F3-002	0100	0140	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	385.000	Unit Price:	1.52
						This Est:	437.000	This Est:	664.24
						Total:	437.000	Total:	664.24
01S062-F3-002	0100	0150	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	30.000	Unit Price:	252.50
						This Est:	35.000	This Est:	8,837.50
						Total:	35.000	Total:	8,837.50
					Material Discrepancy Payment Adjustment	Adj This Est:	-5.000	Adj This Est:	-1,262.50
						Adj Total:	-5.000	Adj Total:	-1,262.50

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01S062-F3-002	0100	0160	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	4.000	Unit Price:	176.75
						This Est:	2.000	This Est:	353.50
						Total:	2.000	Total:	353.50
01S062-F3-002	0100	0170	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	420.000	Unit Price:	5.81
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
01S062-F3-002	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	50.000	Unit Price:	28.28
						This Est:	30.000	This Est:	848.40
						Total:	30.000	Total:	848.40
					Material Discrepancy Payment Adjustment	Adj This Est:	-15.000	Adj This Est:	-424.20
						Adj Total:	-15.000	Adj Total:	-424.20
01S062-F8-002	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	25.000	Unit Price:	1,262.50
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	31,562.50
01S062-F8-002	0100	0170	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	25.000	Unit Price:	3,535.00
						This Est:	21.329	This Est:	75,398.02
						Total:	25.134	Total:	88,848.69
01S062-F8-002	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	142,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	142,000.00
01S062-F8-002	0100	9505	730-03.20	EACH	INSTALL PULL BOX (TYPE A) /	Bid:	0.000	Unit Price:	1,148.65
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	3,445.95
01S062-F8-002	0100	9502	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC SCHEDULE 40) /	Bid:	0.000	Unit Price:	43.72
						This Est:	0.000	This Est:	0.00
						Total:	260.000	Total:	11,367.20
01S062-F8-002	0100	0190	730-14.02	L.F.	SAW SLOT	Bid:	30,500.000	Unit Price:	5.14
						This Est:	0.000	This Est:	0.00
						Total:	8,301.000	Total:	42,667.14
01S062-F8-002	0100	0200	730-14.03	L.F.	LOOP WIRE	Bid:	61,000.000	Unit Price:	1.56
						This Est:	0.000	This Est:	0.00
						Total:	21,708.000	Total:	33,864.48