

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ080 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 07/27/2025 to 08/20/2025			
Contractor: Pave Grade & Aggregate, Inc Contractor's PO Box 304 Address: HUNTSVILLE, TN 37756 Contract Location: The construction of a small drainage structure on S.R. 63 ne Counties: CAMPBELL Project(s): 07S063-S3-002			
Time Allowed: 233.0 Days Charged: 131.0 Days Elapsed Calendar Days: 131.0 Days Percent Time: 56.22 % Percent Complete(\$) 61.54 % Percent Behind: --- % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/22/2025 Date Notice to Proceed: 04/12/2025 Work Began: 06/19/2025 To Be Completed: 11/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$833,426.40	\$817,426.40	\$16,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$833,426.40	\$817,426.40	\$16,000.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$833,426.40	\$817,426.40	\$16,000.00
			Current Contract: \$1,321,012.75 Original Contract: \$1,321,012.75 Amounts

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
07S063-S3-002	99.99	N/A	16,000.00		The construction of a small drainage structure on S.R. 63 ne				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07S063-S3-002	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	14,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.200	Total:	2,900.00
07S063-S3-002	0100	9013	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
07S063-S3-002	0100	9011	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
07S063-S3-002	0100	9012	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
07S063-S3-002	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	241,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.800	Total:	192,800.00
07S063-S3-002	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	747.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	684.000	Total:	23,940.00
07S063-S3-002	0100	9006	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	52.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0040	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	769.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	9007	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	52.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0050	203-06	M.G.	WATER	Bid:	2.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0060	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	47.370	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0070	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid:	90.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0080	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.100	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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07S063-S3-002	0100	0090	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid:	225.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	225.000	Total:	2,700.00	
07S063-S3-002	0100	0100	209-03.99	EACH	PROTECTED AREA MARKER (WHITE WITH DECAL)	Bid:	2.000	Unit Price:	300.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0110	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	3.000	Unit Price:	100.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0120	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	133.000	Unit Price:	10.00
					This Est:	0.000	This Est:	0.00	
					Total:	133.000	Total:	1,330.00	
07S063-S3-002	0100	0130	209-65.14	LS	TEMPORARY STREAM DIVERSION	Bid:	1.000	Unit Price:	20,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0140	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	33.000	Unit Price:	100.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0150	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	7.000	Unit Price:	1,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	9008	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	
07S063-S3-002	0100	9009	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	
07S063-S3-002	0100	9010	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	
07S063-S3-002	0100	0160	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	2.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0170	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	1.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0180	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	2,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	9004	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	

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07S063-S3-002	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
07S063-S3-002	0100	0190	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	100.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	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
07S063-S3-002	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
07S063-S3-002	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
07S063-S3-002	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
07S063-S3-002	0100	0200	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	99.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0210	607-10.03	L.F.	54" CONCRETE PIPE CULVERT (CLASS IV)	Bid:	63.000	Unit Price:	1,000.00
						This Est:	16.000	This Est:	16,000.00
						Total:	16.000	Total:	16,000.00
07S063-S3-002	0100	0220	607-10.05	L.F.	54" CONCRETE PIPE CULVERT(CLASS IV)JACKED-IN-PLACE	Bid:	130.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	130.000	Total:	390,000.00
07S063-S3-002	0100	0230	611-01.06	EACH	MANHOLES, > 20' - 24' DEPTH	Bid:	1.000	Unit Price:	45,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0240	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	11.000	Unit Price:	2,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0250	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	451.000	Unit Price:	4.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0260	621-03.05	L.F.	36" TEMPORARY DRAINAGE PIPE	Bid:	100.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0270	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	300.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	300.000	Total:	2,400.00

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07S063-S3-002	0100	0280	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	200.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	67.380	Total:	2,021.40
07S063-S3-002	0100	0290	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	52,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.200	Total:	10,400.00
07S063-S3-002	0100	0300	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	310.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	310.000	Total:	10,850.00
07S063-S3-002	0100	0310	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	4.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	32,000.00
07S063-S3-002	0100	0320	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	1,000.00
07S063-S3-002	0100	0330	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	15.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	15.000	Total:	450.00
07S063-S3-002	0100	0340	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	328.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	152.000	Total:	2,736.00
07S063-S3-002	0100	0350	713-16.20	EACH	SIGNS (DESCRIPTION) / (R-1)	Bid:	1.000	Unit Price:	380.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0360	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION) / (GUIDE SIGN STA. 14+15 RT.)	Bid:	1.000	Unit Price:	9,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.500	Total:	4,500.00
07S063-S3-002	0100	0370	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	34.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0380	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.250	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0390	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.250	Unit Price:	16,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07S063-S3-002	0100	0400	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	181,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.728	Total:	132,132.00
07S063-S3-002	0100	0410	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	186.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	266.700	Total:	2,667.00

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07S063-S3-002	0100	0420	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid:	281.000	Unit Price:	10.00
					This Est:	0.000	This Est:	0.00	
					Total:	60.000	Total:	600.00	
07S063-S3-002	0100	0430	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	9.000	Unit Price:	1,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	2,000.00	
07S063-S3-002	0100	0440	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid:	9.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0450	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	10.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0460	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	6.000	Unit Price:	100.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0470	802-11.01	EACH	ACER NEGUNDO (BOX ELDER 2-5FT CNTNR GRWN)	Bid:	4.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0480	802-11.02	EACH	ACER RUBRUM (RED MAPLE 2-5FT CNTNR GRWN)	Bid:	4.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0490	802-11.07	EACH	BETULA NIGRA (RIVER BIRCH 2-5FT CNTNR GRWN)	Bid:	4.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0500	802-11.11	EACH	CERCIS CANADENSIS (REDBUD 2-5FT CNTNR GRWN)	Bid:	4.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0510	802-11.12	EACH	CORNUS FLORIDA (FLOWERING DOGWOOD 2-5FT CNTNR GRWN)	Bid:	4.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0520	802-11.15	EACH	FAGUS GRANDIFOLIA (BEECH 2-5FT CNTNR GRWN)	Bid:	4.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0530	802-11.26	EACH	PLATANUS OCCIDENTALIS (SYCAMORE 2-5FT CNTNR GRWN)	Bid:	4.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0540	803-01	S.Y.	SODDING (NEW SOD)	Bid:	341.000	Unit Price:	15.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
07S063-S3-002	0100	0550	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET	Bid:	740.000	Unit Price:	8.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	