

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ284		Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 01/08/2026		To 06/20/2026	
Contractor: Capital City Construction Services, LLC Contractor's Address: 111 Wayne St Columbia TN 38401 Contract Location: The random on-call concrete pavement repair on various Interstate and State Routes. Counties: BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART, SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON Projects: R3BVAR-M3-068						Allowed: 427.0 Days Charged: 143.0 Days Elapsed Calendar Days: 143.0 Days Percent Time: 33.49% Percent Complete(\$): 44.15% Percent Behind: 0.00%			Time		
						Let: 12/05/2025 Awarded: 12/15/2025 Contract Executed: 01/08/2026 Notice to Proceed: 01/29/2026 Work Began: 06/04/2026 To Be Completed: 03/31/2027 Substantial Work Complete: Accepted:			Dates		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R3BVAR-M3-068	100.00%	N/A	\$1,922,117.50		The random on-call concrete pavement repair on various Interstate and State Routes.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
R3BVAR-M3-068	0700	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
R3BVAR-M3-068	0700	0010	502-02	EACH	HOLES	Bid:	10.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	1,740.000	Unit Price:	\$795.00
						This Est:	677.730	This Est:	\$538,795.35
						Total:	677.730	Total:	\$538,795.35
					Material Discrepancy	Adj This Est:	-677.730	Adj This Est:	-\$538,795.35
						Adj Total:	-677.730	Adj Total:	-\$538,795.35
R3BVAR-M3-068	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	50.000	Unit Price:	\$116.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	11,500.000	Unit Price:	\$20.00
						This Est:	3,315.000	This Est:	\$66,300.00
						Total:	3,315.000	Total:	\$66,300.00
R3BVAR-M3-068	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	4,000.000	Unit Price:	\$22.00
						This Est:	3,647.000	This Est:	\$80,234.00
						Total:	3,647.000	Total:	\$80,234.00
R3BVAR-M3-068	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	735.000	Unit Price:	\$17.50
						This Est:	356.000	This Est:	\$6,230.00
						Total:	356.000	Total:	\$6,230.00

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R3BVAR-M3-068	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid:	8.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid:	750.000	Unit Price:	\$5.00
						This Est:	4,975.000	This Est:	\$24,875.00
						Total:	4,975.000	Total:	\$24,875.00
R3BVAR-M3-068	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid:	500.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	200.000	Unit Price:	\$5.00
						This Est:	11,714.000	This Est:	\$58,570.00
						Total:	11,714.000	Total:	\$58,570.00
R3BVAR-M3-068	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid:	40.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0120	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	425.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0130	503-60	EACH	RETROFIT DOWEL BAR	Bid:	50.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	8501	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$20,000.00
						This Est:	0.250	This Est:	\$5,000.00
						Total:	0.250	Total:	\$5,000.00

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R3BVAR-M3-068	0700	0150	712-01.02	EACH	LANE CLOSURE	Bid:	10.000	Unit Price:	\$2,000.00
						This Est:	1.000	This Est:	\$2,000.00
						Total:	1.000	Total:	\$2,000.00
R3BVAR-M3-068	0700	0160	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	9.000	Unit Price:	\$2,500.00
						This Est:	1.000	This Est:	\$2,500.00
						Total:	1.000	Total:	\$2,500.00
R3BVAR-M3-068	0700	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	160.000	Unit Price:	\$35.00
						This Est:	172.000	This Est:	\$6,020.00
						Total:	172.000	Total:	\$6,020.00
R3BVAR-M3-068	0700	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	560.000	Unit Price:	\$10.50
						This Est:	238.000	This Est:	\$2,499.00
						Total:	238.000	Total:	\$2,499.00
R3BVAR-M3-068	0700	0190	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	50.000	Unit Price:	\$25.00
						This Est:	96.000	This Est:	\$2,400.00
						Total:	96.000	Total:	\$2,400.00
R3BVAR-M3-068	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	3.000	Unit Price:	\$1,000.00
						This Est:	1.000	This Est:	\$1,000.00
						Total:	1.000	Total:	\$1,000.00
R3BVAR-M3-068	0700	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	10.000	Unit Price:	\$1,200.00
						This Est:	24.000	This Est:	\$28,800.00
						Total:	24.000	Total:	\$28,800.00
R3BVAR-M3-068	0700	0220	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	20.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0230	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	1,500.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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R3BVAR-M3-068	0700	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	\$1,500.00
						This Est:	5.000	This Est:	\$7,500.00
						Total:	5.000	Total:	\$7,500.00
R3BVAR-M3-068	0700	0250	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	8.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM T MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	\$18,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0280	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVM T MRKNG (8IN BARRIER LINE)	Bid:	100.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
R3BVAR-M3-068	0700	0290	717-01.04	EACH	MOBILIZATION (DESCRIPTION) (WORK ORDER)	Bid:	4.000	Unit Price:	\$9,000.00
						This Est:	2.000	This Est:	\$18,000.00
						Total:	2.000	Total:	\$18,000.00