

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ297				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/18/2025		To 09/15/2026		
Contractor: Pavement Restorations, Inc. Contractor's Address: PO Box 748272 Atlanta GA 30374-8272 Contract Location: The resurfacing (either microsurface or thin mix overlay) on U.S. 64 (S.R. 15) from West College Street (L.M. 9.32) to near Five Points Road (L.M. 18.39). Counties: GILES Projects: 28S015-F3-004, 28S015-F8-004								Allowed: 205.0 Days Charged: 251.0 Days Elapsed Calendar Days: 251.0 Days Percent Time: 122.44% Percent Complete(\$): 82.17% Percent Behind: 40.27%			Time Dates Let: 12/05/2025 Awarded: 12/15/2025 Contract Executed: 12/18/2025 Notice to Proceed: 01/08/2026 Work Began: 06/01/2026 To Be Completed: 07/31/2026 Substantial Work Complete: Accepted: 09/25/2026			
Total Earnings:				Total to Date		Previous to Date		This Estimate		Current Contract:			Amounts	
Stockpiled Materials:				\$3,046,253.85		\$0.00		\$3,046,253.85		Original Contract:			\$3,718,267.56	
Amount Due:				\$0.00		\$0.00		\$0.00					\$3,718,267.56	
Fuel Adjustments:				\$3,046,253.85		\$0.00		\$3,046,253.85						
Bituminous Adjustments:				\$726.96		\$0.00		\$726.96						
307AC Adjustments:				\$59,984.07		\$0.00		\$59,984.07						
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:				\$0.00		\$0.00		\$0.00						
Payment Due:				\$3,106,964.88		\$0.00		\$3,106,964.88						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
28S015-F3-004	1.10%	STP-NH/HSIP-15(238)	\$40,757.00	The resurfacing (either microsurface or thin mix overlay) on U.S. 64 (S.R. 15) from West College Street (L.M. 9.32) to near Five Points Road (L.M. 18.39).
28S015-F8-004	98.90%	STP-NH/HSIP-15(238)	\$3,677,510.56	The resurfacing (either microsurface or thin mix overlay) on U.S. 64 (S.R. 15) from West College Street (L.M. 9.32) to near Five Points Road (L.M. 18.39).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
28S015-F3-004	0100	8500	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
28S015-F8-004	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	-47.000	This Est:	-\$47,000.00
						Total:	-47.000	Total:	-\$47,000.00
28S015-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	33.600	Unit Price:	\$1,800.00
						This Est:	33.600	This Est:	\$60,480.00
						Total:	33.600	Total:	\$60,480.00
28S015-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	4,298.000	Unit Price:	\$75.00
						This Est:	660.190	This Est:	\$49,514.25
						Total:	660.190	Total:	\$49,514.25
					FUEL	Adj This Est:	660.190	Adj This Est:	\$726.96
						Adj Total:	660.190	Adj Total:	\$726.96
28S015-F8-004	1100	0340	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	Bid:	57.000	Unit Price:	\$1,445.17
						This Est:	23.420	This Est:	\$33,845.88
						Total:	23.420	Total:	\$33,845.88
28S015-F8-004	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	498.000	Unit Price:	\$1,025.02
						This Est:	454.550	This Est:	\$465,922.84
						Total:	454.550	Total:	\$465,922.84
					BITM	Adj This Est:	454.550	Adj This Est:	\$46,701.46
						Adj Total:	454.550	Adj Total:	\$46,701.46

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28S015-F8-004	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	4,343.000	Unit Price:	\$63.74
						This Est:	2,937.600	This Est:	\$187,242.62
						Total:	2,937.600	Total:	\$187,242.62
28S015-F8-004	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
28S015-F8-004	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
28S015-F8-004	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
28S015-F8-004	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
28S015-F8-004	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	17.000	Unit Price:	\$844.47
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON- CONTINUOUS) (16IN WIDTH)	Bid:	13.600	Unit Price:	\$844.47
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	1100	0350	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO- SURFACING	Bid:	580.000	Unit Price:	\$940.03
						This Est:	702.630	This Est:	\$660,493.28
						Total:	702.630	Total:	\$660,493.28
					BITM	Adj This Est:	136.710	Adj This Est:	\$13,282.61
						Adj Total:	136.710	Adj Total:	\$13,282.61
28S015-F8-004	1100	0360	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid:	4,819.000	Unit Price:	\$186.51
						This Est:	5,071.900	This Est:	\$945,960.07
						Total:	5,071.900	Total:	\$945,960.07

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28S015-F8-004	1100	0370	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	869.000	Unit Price:	\$65.40
						This Est:	16.100	This Est:	\$1,052.94
						Total:	16.100	Total:	\$1,052.94
28S015-F8-004	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$32,572.28
						This Est:	0.500	This Est:	\$16,286.14
						Total:	0.500	Total:	\$16,286.14
28S015-F8-004	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	\$36.19
						This Est:	100.000	This Est:	\$3,619.00
						Total:	100.000	Total:	\$3,619.00
28S015-F8-004	0100	0090	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	25.000	Unit Price:	\$1.01
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	856.000	Unit Price:	\$7.24
						This Est:	856.000	This Est:	\$6,197.44
						Total:	856.000	Total:	\$6,197.44
28S015-F8-004	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$955.05
						This Est:	2.000	This Est:	\$1,910.10
						Total:	2.000	Total:	\$1,910.10
28S015-F8-004	0100	0120	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	34.000	Unit Price:	\$45.24
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F3-004	0100	0010	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	26.000	Unit Price:	\$40.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	66.000	Unit Price:	\$40.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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28S015-F3-004	0100	0020	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	43.000	Unit Price:	\$40.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	300.000	Unit Price:	\$40.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F3-004	0100	0030	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	502.000	Unit Price:	\$40.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	600.000	Unit Price:	\$40.21
						This Est:	233.000	This Est:	\$9,368.93
						Total:	233.000	Total:	\$9,368.93
28S015-F8-004	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	966.000	Unit Price:	\$20.11
						This Est:	1,470.000	This Est:	\$29,561.70
						Total:	1,470.000	Total:	\$29,561.70
28S015-F3-004	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	182.000	Unit Price:	\$20.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	728.000	Unit Price:	\$20.11
						This Est:	325.010	This Est:	\$6,535.95
						Total:	325.010	Total:	\$6,535.95
28S015-F3-004	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	12.000	Unit Price:	\$25.13
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	569.000	Unit Price:	\$25.13
						This Est:	240.000	This Est:	\$6,031.20
						Total:	240.000	Total:	\$6,031.20

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28S015-F3-004	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$251.33
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	35.000	Unit Price:	\$251.33
						This Est:	28.000	This Est:	\$7,037.24
						Total:	28.000	Total:	\$7,037.24
28S015-F3-004	0100	0070	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	2,854.000	Unit Price:	\$4.02
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.400	Unit Price:	\$10,053.18
						This Est:	0.111	This Est:	\$1,115.90
						Total:	0.111	Total:	\$1,115.90
28S015-F3-004	0100	0080	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$452.40
						This Est:	2.000	This Est:	\$904.80
						Total:	2.000	Total:	\$904.80
28S015-F3-004	0100	0090	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	30.000	Unit Price:	\$40.21
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	60.000	Unit Price:	\$40.21
						This Est:	51.000	This Est:	\$2,050.71
						Total:	51.000	Total:	\$2,050.71
28S015-F8-004	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	76.600	Unit Price:	\$1,809.57
						This Est:	77.139	This Est:	\$139,588.42
						Total:	77.139	Total:	\$139,588.42
28S015-F8-004	0100	0230	716-08.04	S.Y.	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	728.000	Unit Price:	\$20.11
						This Est:	186.550	This Est:	\$3,751.52
						Total:	186.550	Total:	\$3,751.52

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28S015-F8-004	0100	0240	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	569.000	Unit Price:	\$8.04
						This Est:	204.000	This Est:	\$1,640.16
						Total:	204.000	Total:	\$1,640.16
28S015-F8-004	0100	0250	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE)	Bid:	2,854.000	Unit Price:	\$0.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0260	716-08.19	S.F.	REMOVAL OF PAVEMENT MARKING (YIELD LINE)	Bid:	60.000	Unit Price:	\$3.02
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0270	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	41.700	Unit Price:	\$2,010.63
						This Est:	39.482	This Est:	\$79,383.69
						Total:	39.482	Total:	\$79,383.69
28S015-F8-004	0100	0280	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	2.400	Unit Price:	\$20,106.35
						This Est:	1.164	This Est:	\$23,403.79
						Total:	1.164	Total:	\$23,403.79
28S015-F8-004	0100	0290	716-09.94	L.M.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid:	0.600	Unit Price:	\$20,106.35
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
28S015-F8-004	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	38.300	Unit Price:	\$8,042.54
						This Est:	31.906	This Est:	\$256,605.28
						Total:	31.906	Total:	\$256,605.28
28S015-F8-004	0100	0310	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$125,000.00
						This Est:	0.750	This Est:	\$93,750.00
						Total:	0.750	Total:	\$93,750.00
28S015-F8-004	0100	0320	730-14.02	L.F.	SAW SLOT	Bid:	1,570.000	Unit Price:	\$5.03
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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28S015-F8-004	0100	0330	730-14.03	L.F.	LOOP WIRE	Bid:	3,940.000	Unit Price:	\$1.11
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00