

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ317				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/18/2025		To 07/31/2026		
Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Milan TN 38358 Contract Location: The resurfacing on I-840 from the Rutherford County line (L.M. 0.00) to near Stewarts Ferry Pike (L.M. 4.80). Counties: WILSON Projects: 95I840-F8-003								Time Allowed: 297.0 Days Charged: 205.0 Days Elapsed Calendar Days: 205.0 Days Percent Time: 69.02% Percent Complete(\$): 5.43% Percent Behind: 63.59%			Dates Let: 12/05/2025 Awarded: 12/15/2025 Contract Executed: 12/18/2025 Notice to Proceed: 01/08/2026 Work Began: 07/10/2026 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:				\$325,234.28		\$0.00		\$325,234.28		Original Contract:			\$5,682,854.23	
Amount Due:				\$0.00		\$0.00		\$0.00					\$5,682,854.23	
Fuel Adjustments:				\$325,234.28		\$0.00		\$325,234.28						
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00						
307AC Adjustments:				\$2,114.16		\$0.00		\$2,114.16						
411AC Adjustments:				-\$1,719.33		\$0.00		-\$1,719.33						
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:				\$325,629.11		\$0.00		\$325,629.11						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
95I840-F8-003	100.00%	NH-I-840(27)	\$5,682,854.23		The resurfacing on I-840 from the Rutherford County line (L.M. 0.00) to near Stewarts Ferry Pike (L.M. 4.80).			

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
95I840-F8-003	0100	8502	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
95I840-F8-003	0100	8501	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	19.200	Unit Price:	\$1,925.00
						This Est:	19.200	This Est:	\$36,960.00
						Total:	19.200	Total:	\$36,960.00
95I840-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,586.000	Unit Price:	\$46.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	904.000	Unit Price:	\$115.00
						This Est:	392.990	This Est:	\$45,193.85
						Total:	392.990	Total:	\$45,193.85
					307AC	Adj This Est:	392.990	Adj This Est:	-\$1,719.33
						Adj Total:	392.990	Adj Total:	-\$1,719.33
					BITM	Adj This Est:	392.990	Adj This Est:	\$2,114.16
						Adj Total:	392.990	Adj Total:	\$2,114.16
95I840-F8-003	0100	0040	307-03.12	TON	ASPHALT CONCRETE MIX (PG76-22) GRADING CM	Bid:	18,587.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



95I840-F8-003	0100	8503	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
95I840-F8-003	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	109.000	Unit Price:	\$860.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	1100	0400	403-02.01	TON	TRACKLESS TACK COAT	Bid:	186.000	Unit Price:	\$860.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	8504	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
95I840-F8-003	0100	8505	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
95I840-F8-003	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	1,758.000	Unit Price:	\$185.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	11,948.000	Unit Price:	\$151.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	8500	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	8506	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



95I840-F8-003	0100	8507	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
95I840-F8-003	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	16.900	Unit Price:	\$640.82
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	20,385.000	Unit Price:	\$16.62
						This Est:	6,552.540	This Est:	\$108,903.21
						Total:	6,552.540	Total:	\$108,903.21
95I840-F8-003	0100	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	4,000.000	Unit Price:	\$6.51
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	8508	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
95I840-F8-003	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$110,000.00
						This Est:	0.200	This Est:	\$22,000.00
						Total:	0.200	Total:	\$22,000.00
95I840-F8-003	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	416.000	Unit Price:	\$30.04
						This Est:	390.000	This Est:	\$11,715.60
						Total:	390.000	Total:	\$11,715.60
95I840-F8-003	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	\$10.01
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0140	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	58.000	Unit Price:	\$10.01
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



95I840-F8-003	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,918.000	Unit Price:	\$7.01
						This Est:	1,734.640	This Est:	\$12,159.83
						Total:	1,734.640	Total:	\$12,159.83
95I840-F8-003	0100	0160	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	\$300.38
						This Est:	4.000	This Est:	\$1,201.52
						Total:	4.000	Total:	\$1,201.52
95I840-F8-003	0100	0170	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	48.000	Unit Price:	\$15.02
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$1,101.41
						This Est:	4.000	This Est:	\$4,405.64
						Total:	4.000	Total:	\$4,405.64
95I840-F8-003	0100	0190	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	4.000	Unit Price:	\$4,005.11
						This Est:	2.000	This Est:	\$8,010.22
						Total:	2.000	Total:	\$8,010.22
95I840-F8-003	0100	0200	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	14.000	Unit Price:	\$4,005.11
						This Est:	6.000	This Est:	\$24,030.66
						Total:	6.000	Total:	\$24,030.66
95I840-F8-003	0100	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	\$1,151.47
						This Est:	4.000	This Est:	\$4,605.88
						Total:	4.000	Total:	\$4,605.88
95I840-F8-003	0100	0220	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid:	100.000	Unit Price:	\$10.01
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0230	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	200.000	Unit Price:	\$57.07
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



95I840-F8-003	0100	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,256.71
						This Est:	2.000	This Est:	\$10,513.42
						Total:	2.000	Total:	\$10,513.42
95I840-F8-003	0100	0250	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	783.000	Unit Price:	\$36.05
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	783.000	Unit Price:	\$18.02
						This Est:	500.000	This Est:	\$9,010.00
						Total:	500.000	Total:	\$9,010.00
95I840-F8-003	0100	0270	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	180.000	Unit Price:	\$20.03
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0280	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	1,659.000	Unit Price:	\$18.02
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0290	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	8,392.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0300	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid:	11,202.000	Unit Price:	\$1.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	41.200	Unit Price:	\$1,351.73
						This Est:	3.902	This Est:	\$5,274.45
						Total:	3.902	Total:	\$5,274.45
95I840-F8-003	0100	0320	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid:	180.000	Unit Price:	\$7.51
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



95I840-F8-003	0100	0330	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	7.500	Unit Price:	\$5,286.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0340	716-08.21	L.F.	REMOVAL OF PAVEMENT MARKING (24IN BARRIER LINE)	Bid:	1,659.000	Unit Price:	\$7.51
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0350	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	6.900	Unit Price:	\$22,028.12
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0360	716-09.97	L.F.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid:	320.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	20.600	Unit Price:	\$7,509.59
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0380	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	5,601.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
95I840-F8-003	0100	0390	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$85,000.00
						This Est:	0.250	This Est:	\$21,250.00
						Total:	0.250	Total:	\$21,250.00