

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW260 **Estimate Number:** 0013 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/02/2024 to 02/29/2024

<p>Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street MILAN, TN 38358</p> <p>Contract Location: The random on-call asphalt pothole patching on various Inter</p> <p>Counties: CHEATHAM, DAVIDSON, ROBERTSON, RUTHERFORD, SUMNER, WILLIAMSON, WILSON</p> <p>Project(s): R3BVAR-M3-028</p>	<p>Time</p> <p>Allowed: 399.0 Days Charged: 459.0 Days Elapsed Calendar Days: 459.0 Days Percent Time: 115.04 % Percent Complete(\$) 114.88 % Percent Behind: .15 %</p> <p>Dates</p> <p>Let: 10/21/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 01/09/2023 To Be Completed: 12/31/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,662,402.80	\$2,631,353.00	\$31,049.80	Current Contract: Original Contract:	\$2,755,000.00 \$2,755,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,662,402.80	\$2,631,353.00	\$31,049.80		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,662,402.80	\$2,631,353.00	\$31,049.80		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R3BVAR-M3-028	99.99	NA	31,049.80	The random on-call asphalt pothole patching on various Inter

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3BVAR-M3-028	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
R3BVAR-M3-028	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R3BVAR-M3-028	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R3BVAR-M3-028	0700	0010	411-51.01	TON	POTHOLE TEMPORARY REPAIR (ASPHALT)	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 145.00 This Est: 0.00 Total: 0.00
R3BVAR-M3-028	0700	0020	411-51.02	TON	POTHOLE PERMANENT REPAIR (ASPHALT)	Bid: 1,000.000 This Est: 16.070 Total: 713.370	Unit Price: 140.00 This Est: 2,249.80 Total: 99,871.80
R3BVAR-M3-028	0700	0030	411-51.10	S.F.	INFRARED POTHOLE REPAIR (ASPHALT)	Bid: 5,000.000 This Est: 0.000 Total: 20,674.250	Unit Price: 12.00 This Est: 0.00 Total: 248,091.00
R3BVAR-M3-028	0700	0040	712-01.08	EACH	LANE CLOSURE (INTERSTATE AND CONTROLLED ACCESS)	Bid: 75.000 This Est: 2.000 Total: 64.000	Unit Price: 2,000.00 This Est: 4,000.00 Total: 128,000.00
R3BVAR-M3-028	0700	0050	712-01.09	EACH	LANE CLOSURE (STATE ROUTES)	Bid: 125.000 This Est: 0.000 Total: 180.000	Unit Price: 1,900.00 This Est: 0.00 Total: 342,000.00
R3BVAR-M3-028	0700	9003	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 1,440.000	Unit Price: 1.00 This Est: 0.00 Total: 1,440.00
R3BVAR-M3-028	0700	0060	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 75.000 This Est: 4.000 Total: 57.000	Unit Price: 1,500.00 This Est: 6,000.00 Total: 85,500.00
R3BVAR-M3-028	0700	0070	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 50.000 This Est: 2.000 Total: 45.000	Unit Price: 1,400.00 This Est: 2,800.00 Total: 63,000.00
R3BVAR-M3-028	0700	0080	717-01.20	EACH	MOBILIZATION (INTERSTATE AND CONTROLLED ACCESS) / (INTERSTATE AND CONTROLLED ACCESS)	Bid: 75.000 This Est: 2.000 Total: 44.000	Unit Price: 8,000.00 This Est: 16,000.00 Total: 352,000.00
R3BVAR-M3-028	0700	0090	717-01.21	EACH	MOBILIZATION (STATE ROUTES) / (STATE ROUTES)	Bid: 175.000 This Est: 0.000 Total: 179.000	Unit Price: 7,500.00 This Est: 0.00 Total: 1,342,500.00