

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY166		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 10/16/2024 to 11/15/2024	
Contractor: Pavement Restorations, Inc. Contractor's 10162 Stinson Street Address: MILAN, TN 38358 Contract Location: The resurfacing (scrub seal) on S.R. 371 from S.R. 87 (L.M.) Counties: LAUDERDALE Project(s): 49S371-F3-002, 49S371-F8-002							Time		
							Allowed: 103.0 Days		
							Charged: 103.0 Days		
							Elapsed Calendar Days: 103.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 94.44 %		
							Percent Behind: 5.56 %		
							Dates		
							Let: 06/21/2024		
							Awarded: 07/02/2024		
							Contract Executed: 07/15/2024		
							Date Notice to Proceed: 08/05/2024		
							Work Began: 09/17/2024		
							To Be Completed: 11/15/2024		
							Substantial Work Complete:		
							Accepted:		
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$576,863.80 \$576,863.80	
Total Earnings:	\$545,038.14	\$289,928.41	\$255,109.73						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$545,038.14	\$289,928.41	\$255,109.73						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$545,038.14	\$289,928.41	\$255,109.73						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
49S371-F3-002	32.80	STP/HSIP-371(12)	187,220.79	The resurfacing (scrub seal) on S.R. 371 from S.R. 87 (L.M.			
49S371-F8-002	67.20	STP/HSIP-371(12)	67,888.94	The resurfacing (scrub seal) on S.R. 371 from S.R. 87 (L.M.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49S371-F3-002	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
49S371-F8-002	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
49S371-F3-002	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
49S371-F8-002	0100	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: -559.890 Adj Total: -559.890	Adj This Est: -559.89 Adj Total: -559.89
49S371-F3-002	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
49S371-F8-002	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
49S371-F8-002	0100	0010	203-06	M.G.	WATER	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
49S371-F8-002	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.700 This Est: 0.000 Total: 9.556	Unit Price: 700.00 This Est: 0.00 Total: 6,689.20
49S371-F8-002	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid: 1,284.000 This Est: 0.000 Total: 1,295.960	Unit Price: 59.00 This Est: 0.00 Total: 76,461.64
49S371-F8-002	0100	0040	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 56,907.000 This Est: 56,928.900 Total: 56,928.900	Unit Price: 0.80 This Est: 45,543.12 Total: 45,543.12
49S371-F8-002	0100	0050	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	Bid: 74.000 This Est: 0.000 Total: 82.370	Unit Price: 1,275.00 This Est: 0.00 Total: 105,021.75
49S371-F8-002	0100	0060	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	Bid: 626.000 This Est: 0.000 Total: 565.220	Unit Price: 81.00 This Est: 0.00 Total: 45,782.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
49S371-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	8.000	Unit Price:	109.00
						This Est:	8.000	This Est:	872.00
						Total:	8.000	Total:	872.00
49S371-F3-002	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	1,471.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
49S371-F3-002	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	8.000	Unit Price:	3,679.00
						This Est:	8.000	This Est:	29,432.00
						Total:	8.000	Total:	29,432.00
49S371-F3-002	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	400.000	Unit Price:	5.45
						This Est:	400.000	This Est:	2,180.00
						Total:	400.000	Total:	2,180.00
49S371-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	12,250.00
						This Est:	0.500	This Est:	6,125.00
						Total:	1.000	Total:	12,250.00
49S371-F8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	664.000	Unit Price:	8.00
						This Est:	160.000	This Est:	1,280.00
						Total:	656.000	Total:	5,248.00
49S371-F3-002	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	23.000	Unit Price:	52.32
						This Est:	14.780	This Est:	773.29
						Total:	14.780	Total:	773.29
49S371-F8-002	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	94.000	Unit Price:	29.43
						This Est:	117.000	This Est:	3,443.31
						Total:	117.000	Total:	3,443.31
49S371-F3-002	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	85.000	Unit Price:	21.80
						This Est:	75.000	This Est:	1,635.00
						Total:	75.000	Total:	1,635.00
49S371-F8-002	0100	0100	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	8.000	Unit Price:	43.60
						This Est:	15.000	This Est:	654.00
						Total:	15.000	Total:	654.00
49S371-F8-002	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	35.800	Unit Price:	1,950.00
						This Est:	0.000	This Est:	0.00
						Total:	16.820	Total:	32,799.00
49S371-F8-002	0100	0120	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	17.900	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	19.112	Total:	9,556.00
49S371-F3-002	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	17.900	Unit Price:	8,500.00
						This Est:	17.921	This Est:	152,328.50
						Total:	17.921	Total:	152,328.50
49S371-F8-002	0100	0130	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	192.000	Unit Price:	4.36
						This Est:	190.000	This Est:	828.40
						Total:	190.000	Total:	828.40

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49S371-F8-002	0100	0140	717-01	LS	MOBILIZATION	Bid:1.000 This Est:0.750 Total:1.000	Unit Price:14,100.00 This Est:10,575.00 Total:14,100.00