

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNU201 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2020 to 04/27/2021

<p>Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Milan, TN 38358</p> <p>Contract Location: The full depth reclamation and resurfacing with double bitum</p> <p>Counties: LAUDERDALE</p> <p>Project(s) 49008-3251-94, 49008-4251-04, 49008-4252-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 116.0 Days Charged: 116.0 Days Elapsed Calendar Days: 116.0 Days Percent Time: 100.00 % Percent Complete(\$): 101.57 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/17/2020 Date Notice to Proceed: 07/08/2020 Work Began: 07/27/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 10/31/2020 Accepted: 11/17/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,463,649.50	\$2,463,649.50	\$0.00	Current Contract: \$2,450,644.17 Original Contract: \$2,450,644.17	Amounts
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,463,649.50	\$2,463,649.50	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,463,649.50	\$2,463,649.50	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
49008-3251-94	12.73	HSIP-88(19)	0.00	FROM DEE WEBB ROAD TO KEY CORNER ROAD
49008-4251-04	82.26	HSIP-88(19)	0.00	The full depth reclamation and resurfacing with double bitum
49008-4252-04	5.02	HSIP-88(19)	0.00	STATE ROUTE 88 OVER OVERFLOWS

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-3251-94	0100	9006	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
49008-4251-04	0100	9007	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
49008-4252-04	0500	9008	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-3251-94	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
49008-4251-04	0100	9001	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
	0100	9001	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -33.100	Adj This Est 0.00 Adj Total: -33.10
49008-4252-04	0500	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
49008-3251-94	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
49008-4251-04	0100	9004	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
	0100	9004	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -24,493.140	Adj This Est 0.00 Adj Total: -24,493.14
49008-4252-04	0500	9005	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-4251-04	0100	0010	203-06	M.G.	WATER	Bid: 478.000 This Est: 0.000 Total: 935.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$9,350.00
49008-4251-04	0100	0020	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D)	Bid: 375.000 This Est: 0.000 Total: 341.180	Unit Price: \$50.00 This Est: \$0.00 Total: \$17,059.00
49008-4251-04	0100	0030	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 127,983.000 This Est: 0.000 Total: 126,106.660	Unit Price: \$2.99 This Est: \$0.00 Total: \$377,058.91
49008-4251-04	0100	0040	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 4,736.000 This Est: 0.000 Total: 4,661.950	Unit Price: \$167.00 This Est: \$0.00 Total: \$778,545.65
49008-4251-04	0100	0050	403-01.10	S.Y.	High Performance Fog Seals	Bid: 128,405.000 This Est: 0.000 Total: 129,404.120	Unit Price: \$0.60 This Est: \$0.00 Total: \$77,642.47
49008-4251-04	0100	0060	404-01.01	TON	BITUMINOUS MATERIAL (DBST)	Bid: 378.000 This Est: 0.000 Total: 421.180	Unit Price: \$1,020.00 This Est: \$0.00 Total: \$429,603.60
49008-4251-04	0100	0070	404-01.02	TON	MINERAL AGGREGATE (DBST)	Bid: 3,146.000 This Est: 0.000 Total: 3,294.900	Unit Price: \$53.00 This Est: \$0.00 Total: \$174,629.70

Print Date: 05/25/2021
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-4252-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 19.000 This Est: 0.000 Total: 23.030	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$28,787.50
49008-4252-04	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 15.000 This Est: 0.000 Total: 18.790	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$25,366.50
49008-4252-04	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 2,255.000 This Est: 0.000 Total: 2,258.240	Unit Price: \$35.00 This Est: \$0.00 Total: \$79,038.40
49008-3251-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 22.000 This Est: 0.000 Total: 13.000	Unit Price: \$810.00 This Est: \$0.00 Total: \$10,530.00
49008-3251-94	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 68.000 This Est: 0.000 Total: 66.000	Unit Price: \$2,052.00 This Est: \$0.00 Total: \$135,432.00
49008-4251-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,000.00 This Est: \$0.00 Total: \$65,000.00
49008-4251-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,424.000 This Est: 0.000 Total: 1,294.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$7,764.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49008-4251-04	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,210.00 This Est: \$0.00 Total: \$12,420.00
49008-3251-94	0100	0030	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 80.000 This Est: 0.000 Total: 24.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$456.00
49008-4251-04	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 25.510 This Est: 0.000 Total: 24.740	Unit Price: \$1,700.00 This Est: \$0.00 Total: \$42,058.00
49008-3251-94	0100	0040	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 25.510 This Est: 0.000 Total: 26.239	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$157,434.00
49008-4251-04	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$60,000.00 This Est: \$0.00 Total: \$60,000.00