

Print Date: 06/26/2023
 JJ04221

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



Contract:CNW121 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/5/2022 to 11/06/2022

<p>Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Milan, TN 38358</p> <p>Contract Location: The resurfacing on S.R. 104 from Garner Street (L.M. 17.56)</p> <p>Counties: HENDERSON</p> <p>Project(s) 39S104-F3-002, 39S104-F3-003, 39S104-M3-004, 39S104-M8-002, 39S104-M8-003</p>	<p>Time</p> <p>Allowed: 118.0 Days Charged: 113.0 Days Elapsed Calendar Days: 113.0 Days Percent Time: 95.76 % Percent Complete(\$): 95.86 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/25/2022 Awarded: 04/14/2022 Contract Executed: 04/22/2022 Date Notice to Proceed: 05/13/2022 Work Began: 06/16/2022 To Be Completed: 09/07/2022 Substantial Work Complete: 09/02/2022 Accepted: 09/07/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,822,052.64	\$1,822,052.64	\$0.00	Current Contract:	\$1,829,675.31
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,822,052.64	\$1,822,052.64	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,822,052.64	\$1,822,052.64	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
39S104-F3-002	3.80	HSIP-104(47)	0.00	The resurfacing on S.R. 104 from near Mount Moriah Road (L.M
39S104-F3-003	13.62	HSIP-104(49)	0.00	The resurfacing on S.R. 104 from Garner Street (L.M. 17.56)
39S104-M3-004	3.51	HSIP-104(49)	0.00	BRIDGE OVER PINEY CREEK, LM 21.16
39S104-M8-002	16.26	HSIP-104(47)	0.00	The resurfacing on S.R. 104 from near Mount Moriah Road (L.M
39S104-M8-003	62.81	HSIP-104(49)	0.00	The resurfacing on S.R. 104 from Garner Street (L.M. 17.56)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39S104-F3-002	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
39S104-F3-003	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
39S104-M3-004	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
39S104-M8-002	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
39S104-M8-003	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 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
39S104-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
39S104-F3-003	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
39S104-M3-004	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
39S104-M8-002	0100	9003	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
39S104-M8-003	0100	9004	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39S104-F3-002	0100	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
39S104-F3-003	0100	9006	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
39S104-M3-004	0500	9007	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
39S104-M8-002	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 2,161.450	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,161.45
	0100	9008	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 14,561.710	Adj This Est 0.00 Adj Total: 14,561.71
39S104-M8-003	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 7,159.640	Unit Price: \$1.00 This Est: \$0.00 Total: \$7,159.64
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 50,827.240	Adj This Est 0.00 Adj Total: 50,827.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39S104-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.500 This Est: 0.000 Total: 5.500	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$6,050.00
39S104-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 18.260 This Est: 0.000 Total: 18.260	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$20,086.00
39S104-M8-002	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 35,494.000 This Est: 0.000 Total: 32,266.660	Unit Price: \$0.79 This Est: \$0.00 Total: \$25,490.66
39S104-M8-003	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 117,595.000 This Est: 0.000 Total: 106,877.780	Unit Price: \$0.79 This Est: \$0.00 Total: \$84,433.45
39S104-M8-002	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 95.000 This Est: 0.000 Total: 87.630	Unit Price: \$1,293.00 This Est: \$0.00 Total: \$113,305.59
39S104-M8-003	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 386.000 This Est: 0.000 Total: 305.870	Unit Price: \$1,293.00 This Est: \$0.00 Total: \$395,489.91

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39S104-M8-002	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 870.000 This Est: 0.000 Total: 496.950	Unit Price: \$58.00 This Est: \$0.00 Total: \$28,823.10
39S104-M8-003	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 2,874.000 This Est: 0.000 Total: 2,435.180	Unit Price: \$58.00 This Est: \$0.00 Total: \$141,240.44
39S104-M8-003	0100	9500	407-02.14	S.Y.	ASPHALT PAVEMENT REPAIR	Bid: 0.000 This Est: 0.000 Total: 2,046.380	Unit Price: \$82.00 This Est: \$0.00 Total: \$167,803.16
39S104-M3-004	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 7.000 This Est: 0.000 Total: 8.220	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$10,686.00
39S104-M3-004	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 21.000 This Est: 0.000 Total: 22.050	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$26,460.00
39S104-M3-004	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 360.000 This Est: 0.000 Total: 344.880	Unit Price: \$83.00 This Est: \$0.00 Total: \$28,625.04
39S104-F3-003	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39S104-F3-003	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$18,000.00
39S104-M8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,750.00 This Est: \$0.00 Total: \$14,750.00
39S104-M8-003	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,250.00 This Est: \$0.00 Total: \$44,250.00
39S104-M8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 480.000 This Est: 0.000 Total: 192.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$1,728.00
39S104-M8-003	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,408.000 This Est: 0.000 Total: 1,656.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$14,904.00
39S104-M8-002	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 87.000 This Est: 0.000 Total: 87.000	Unit Price: \$51.00 This Est: \$0.00 Total: \$4,437.00
39S104-M8-003	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 159.000 This Est: 0.000 Total: 159.000	Unit Price: \$51.00 This Est: \$0.00 Total: \$8,109.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39S104-M8-002	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
39S104-M8-002	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 22.080 This Est: 0.000 Total: 18.245	Unit Price: \$1,650.00 This Est: \$0.00 Total: \$30,104.25
39S104-M8-003	0100	0080	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 73.040 This Est: 0.000 Total: 95.790	Unit Price: \$1,650.00 This Est: \$0.00 Total: \$158,053.50
39S104-M8-002	0100	0100	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
39S104-M8-002	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 11.040 This Est: 0.000 Total: 11.040	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$13,248.00
39S104-M8-003	0100	0090	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 36.520 This Est: 0.000 Total: 26.520	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$31,824.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39S104-F3-002	0100	0010	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.040	Unit Price: \$6,300.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.452	Total: \$59,547.60
39S104-F3-003	0100	0030	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 36.520	Unit Price: \$6,300.00
						This Est: 0.000	This Est: \$0.00
						Total: 37.253	Total: \$234,693.90
39S104-M8-002	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$16,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$16,000.00
39S104-M8-003	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$48,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$48,000.00