

Print Date: 04/12/2023  
JJ04221

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



**Contract:**CNW167    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/16/2022 to 02/24/2023

<p><b>Contractor:</b> Pavement Restorations, Inc.  <b>Contractor's Address:</b> 10162 Stinson Street          Milan, TN 38358</p> <p><b>Contract Location:</b> The resurfacing on S.R. 19 from Four Mile Lane (L.M. 0.00) t</p> <p><b>Counties:</b> LAUDERDALE</p> <p><b>Project(s)</b> 49S019-F3-002, 49S019-F3-003, 49S019-M3-005, 49S019-M3-006, 49S019-M8-002, 49S019-M8-003</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 124.0 Days  <b>Charged:</b> 86.0 Days  <b>Elapsed Calendar Days:</b> 86.0 Days  <b>Percent Time:</b> 69.35 %  <b>Percent Complete(\$):</b> 88.70 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 05/13/2022  <b>Awarded:</b> 06/03/2022  <b>Contract Executed:</b> 06/09/2022  <b>Date Notice to Proceed:</b> 06/30/2022  <b>Work Began:</b> 08/03/2022  <b>To Be Completed:</b> 10/31/2022  <b>Substantial Work Complete:</b> 09/23/2022  <b>Accepted:</b> 09/23/2022</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,836,951.15	\$1,836,951.15	\$0.00	<b>Current Contract:</b>	\$1,998,652.64
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,836,951.15	\$1,836,951.15	\$0.00	<b>Original Contract:</b>	\$1,998,652.64
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,836,951.15	\$1,836,951.15	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
49S019-F3-002	12.21	HSIP-19(58)	0.00	The resurfacing on S.R. 19 from Four Mile Lane (L.M. 0.00) t
49S019-F3-003	10.37	HSIP-19(59)	0.00	The resurfacing on S.R. 19 from near Sunk Lake Road (L.M. 7.
49S019-M3-005	0.68	HSIP-19(58)	0.00	BRIDGE OVER JONES SLOUGH, LM 6.455
49S019-M3-006	3.07	HSIP-19(59)	0.00	STATE ROUTE 19 OVER COLD CREEK AND OVERFLOWS
49S019-M8-002	46.91	HSIP-19(58)	0.00	The resurfacing on S.R. 19 from Four Mile Lane (L.M. 0.00) t
49S019-M8-003	26.75	HSIP-19(59)	0.00	The resurfacing on S.R. 19 from near Sunk Lake Road (L.M. 7.

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49S019-F3-002	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-F3-003	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M3-005	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M3-006	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M8-002	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M8-003	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49S019-F3-002	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-F3-003	0100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M3-005	0500	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M3-006	0500	9003	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M8-002	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M8-003	0100	9005	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49S019-F3-002	0100	9006	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-F3-003	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M3-005	0500	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M3-006	0500	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-M8-002	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,269.990	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,269.99
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 34,867.600	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 34,867.60
49S019-M8-003	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,490.610	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,490.61
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 20,976.470	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 20,976.47

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49S019-M3-006	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,000.00
49S019-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.570	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,355.00
49S019-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 8.400 <b>This Est:</b> 0.000 <b>Total:</b> 8.290	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,435.00
49S019-M8-002	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	<b>Bid:</b> 100,276.000 <b>This Est:</b> 0.000 <b>Total:</b> 98,627.670	<b>Unit Price:</b> \$0.79 <b>This Est:</b> \$0.00 <b>Total:</b> \$77,915.86
49S019-M8-003	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	<b>Bid:</b> 58,740.000 <b>This Est:</b> 0.000 <b>Total:</b> 52,782.500	<b>Unit Price:</b> \$0.79 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,698.18
49S019-M8-002	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	<b>Bid:</b> 330.000 <b>This Est:</b> 0.000 <b>Total:</b> 269.508	<b>Unit Price:</b> \$1,312.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$353,594.50
49S019-M8-003	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	<b>Bid:</b> 193.000 <b>This Est:</b> 0.000 <b>Total:</b> 162.137	<b>Unit Price:</b> \$1,312.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$212,723.74

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49S019-M8-002	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	<b>Bid:</b> 2,457.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,958.000	<b>Unit Price:</b> \$74.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$144,892.00
49S019-M8-003	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	<b>Bid:</b> 1,359.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,065.500	<b>Unit Price:</b> \$74.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$78,847.00
49S019-M3-005	0500	0080	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 68.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,600.00
49S019-M3-006	0500	0020	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 272.000 <b>This Est:</b> 0.000 <b>Total:</b> 272.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$54,400.00
49S019-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
49S019-F3-003	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49S019-F3-002	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$990.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-F3-003	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$990.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-F3-002	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$3,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$51,100.00
49S019-F3-003	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.000	<b>Unit Price:</b> \$3,650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$76,650.00
49S019-M8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$33,920.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,920.00
49S019-M8-003	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$19,080.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,080.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49S019-M8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,240.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,088.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,704.00
49S019-M8-003	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 760.000 <b>This Est:</b> 0.000 <b>Total:</b> 808.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,464.00
49S019-M8-002	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49S019-F3-002	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$850.00
49S019-F3-003	0100	0040	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$850.00
49S019-M8-002	0100	0080	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 51.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.430	<b>Unit Price:</b> \$1,850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$95,145.50
49S019-M8-003	0100	0070	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.284	<b>Unit Price:</b> \$1,850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,625.40

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49S019-M8-002	0100	0090	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 25.500 <b>This Est:</b> 0.000 <b>Total:</b> 25.500	<b>Unit Price:</b> \$1,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$33,150.00
49S019-M8-003	0100	0080	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$1,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,200.00
49S019-F3-002	0100	0050	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 25.500 <b>This Est:</b> 0.000 <b>Total:</b> 26.389	<b>Unit Price:</b> \$6,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$182,084.10
49S019-F3-003	0100	0050	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.038	<b>Unit Price:</b> \$6,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$96,862.20
49S019-M8-002	0100	0100	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$47,360.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$47,360.00
49S019-M8-003	0100	0090	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$26,640.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,640.00