

Print Date: 04/17/2023
 JJ04221

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



Contract:CNW202 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/16/2023 to 02/08/2023

<p>Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Milan, TN 38358</p> <p>Contract Location: The resurfacing with bituminous seal coat on S.R. 79 from S.</p> <p>Counties: LAKE</p> <p>Project(s) 48S079-F3-002, 48S079-M8-002</p>	<p>Time</p> <p>Allowed: 124.0 Days Charged: 124.0 Days Elapsed Calendar Days: 124.0 Days Percent Time: 100.00 % Percent Complete(\$): 90.82 % Percent Behind: 9.18 %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/30/2022 Work Began: 08/26/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 10/31/2022 Accepted: 10/31/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$705,039.00	\$705,039.00	\$0.00	Current Contract:	\$745,122.58
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$705,039.00	\$705,039.00	\$0.00	Original Contract:	\$740,122.58
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$705,039.00	\$705,039.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
48S079-F3-002	18.67	HSIP-79(17)	0.00	The resurfacing with bituminous seal coat on S.R. 79 from S.
48S079-M8-002	81.33	HSIP-79(17)	0.00	The resurfacing with bituminous seal coat on S.R. 79 from S.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48S079-M8-002	0100	9500	104-03.90	DAY	ADDITIONAL WORK (DESCRIPTION)/Roadway Repairs	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00
48S079-F3-002	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
48S079-M8-002	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
48S079-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
48S079-M8-002	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48S079-F3-002	0100	9002	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
48S079-M8-002	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 3,542.390	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,542.39
	0100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 24,832.860	Adj This Est 0.00 Adj Total: 24,832.86
48S079-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 7.680 This Est: 0.000 Total: 7.680	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$11,520.00
48S079-M8-002	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 69,087.000 This Est: 0.000 Total: 67,307.000	Unit Price: \$0.81 This Est: \$0.00 Total: \$54,518.67
48S079-M8-002	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 228.000 This Est: 0.000 Total: 202.280	Unit Price: \$1,316.00 This Est: \$0.00 Total: \$266,200.48
48S079-M8-002	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 1,693.000 This Est: 0.000 Total: 1,376.780	Unit Price: \$63.57 This Est: \$0.00 Total: \$87,521.90

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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48S079-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$1,000.00
48S079-F3-002	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$4,100.00 This Est: \$0.00 Total: \$32,800.00
48S079-M8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,000.00 This Est: \$0.00 Total: \$31,000.00
48S079-M8-002	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 682.000 This Est: 0.000 Total: 1,040.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$8,320.00
48S079-F3-002	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$240.00
48S079-F3-002	0100	0040	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
48S079-F3-002	0100	0050	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48S079-F3-002	0100	0060	713-16.21	EACH	SIGNS (DESCRIPTION)/(W10-2, GRADE CROSSING ADVANCE WARNING)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$700.00
48S079-F3-002	0100	0070	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(R1-1, STOP SIGN)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00
48S079-F3-002	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 130.000 This Est: 0.000 Total: 82.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$2,050.00
48S079-F3-002	0100	0090	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$880.00 This Est: \$0.00 Total: \$1,760.00
48S079-M8-002	0100	0070	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 130.000 This Est: 0.000 Total: 73.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,825.00
48S079-M8-002	0100	0080	716-05.20	L.M.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 13.882 This Est: 0.000 Total: 20.306	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$37,566.10
48S079-M8-002	0100	0090	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 130.000 This Est: 0.000 Total: 36.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$720.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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48S079-M8-002	0100	0100	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$1,800.00
48S079-M8-002	0100	0110	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 13.882 This Est: 0.000 Total: 13.880	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$18,044.00
48S079-F3-002	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.882 This Est: 0.000 Total: 10.504	Unit Price: \$6,900.00 This Est: \$0.00 Total: \$72,477.60
48S079-M8-002	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,000.00 This Est: \$0.00 Total: \$38,000.00