

Print Date: 06/26/2023
 JJ04221

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



Contract:CNW204 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/16/2023 to 05/17/2023

<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. 78 from Va</p> <p>Counties: LAKE</p> <p>Project(s) 48S078-F3-004, 48S078-M8-004</p>	<p>Time</p> <p>Allowed: 128.0 Days Charged: 124.0 Days Elapsed Calendar Days: 124.0 Days Percent Time: 96.88 % Percent Complete(\$): 99.60 % Percent Behind: --- %</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: 09/06/2022 To Be Completed: 11/04/2022 Substantial Work Complete: 11/01/2022 Accepted: 11/16/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$915,809.20	\$915,809.20	\$0.00	Current Contract:	\$890,945.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$915,809.20	\$915,809.20	\$0.00	Original Contract:	\$731,303.90
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$915,809.20	\$915,809.20	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
48S078-F3-004	11.63	HSIP-78(30)	0.00	The resurfacing with bituminous seal coat on S.R. 78 from Va
48S078-M8-004	88.37	HSIP-78(30)	0.00	The resurfacing with bituminous seal coat on S.R. 78 from Va

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48S078-M8-004	0100	9500	104-03.50	S.Y.	ADDITIONAL WORK (DESCRIPTION)/Asphalt Pavement Removal and Replacement	Bid: 0.000 This Est: 0.000 Total: 1,765.480	Unit Price: \$87.00 This Est: \$0.00 Total: \$153,596.76
48S078-M8-004	0100	9501	104-03.90	DAY	ADDITIONAL WORK (DESCRIPTION)/Centerline Asphalt Joint Repairs	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
48S078-F3-004	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
48S078-M8-004	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
48S078-F3-004	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
48S078-M8-004	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48S078-F3-004	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
48S078-M8-004	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 5,213.060	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,213.06
	0100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 28,310.790	Adj This Est 0.00 Adj Total: 28,310.79
48S078-M8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.920 This Est: 0.000 Total: 9.920	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$14,880.00
48S078-M8-004	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 81,476.000 This Est: 0.000 Total: 80,707.000	Unit Price: \$0.81 This Est: \$0.00 Total: \$65,372.67
48S078-M8-004	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 217.000 This Est: 0.000 Total: 230.610	Unit Price: \$1,326.00 This Est: \$0.00 Total: \$305,788.86
48S078-M8-004	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 1,996.000 This Est: 0.000 Total: 1,591.400	Unit Price: \$66.79 This Est: \$0.00 Total: \$106,289.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48S078-M8-004	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$33,000.00 This Est: \$0.00 Total: \$33,000.00
48S078-M8-004	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 682.000 This Est: 0.000 Total: 1,152.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$9,216.00
48S078-M8-004	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 64.000 This Est: 0.000 Total: 48.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$480.00
48S078-M8-004	0100	0080	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
48S078-F3-004	0100	0010	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,600.00
48S078-F3-004	0100	0020	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
48S078-F3-004	0100	0030	713-16.21	EACH	SIGNS (DESCRIPTION)/(W10-2, GRADE CROSSING ADVANCE WARNING S	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
48S078-F3-004	0100	0040	713-16.22	EACH	SIGNS (DESCRIPTION)/(W10-3, GRADE CROSSING ADVANCE WARNING S	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$600.00
48S078-F3-004	0100	0050	713-16.23	EACH	SIGNS (DESCRIPTION)/(R1-2, YIELD SIGNS)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,200.00
48S078-F3-004	0100	0060	713-16.24	EACH	SIGNS (DESCRIPTION)/(R1-1, STOP SIGNS)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$600.00
48S078-F3-004	0100	0070	713-16.25	EACH	SIGNS (DESCRIPTION)/(I-13, EMERGENCY NOTIFICATION SIGNS)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$400.00
48S078-F3-004	0100	0080	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(W10-1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$800.00
48S078-F3-004	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 100.000 This Est: 0.000 Total: 61.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,525.00
48S078-F3-004	0100	0100	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

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48S078-F3-004	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$880.00 This Est: \$0.00 Total: \$880.00
48S078-M8-004	0100	0090	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 13.150 This Est: 0.000 Total: 22.675	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$41,948.75
48S078-M8-004	0100	0100	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
48S078-M8-004	0100	0110	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(RXR)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
48S078-M8-004	0100	0120	716-08.12	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/(STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
48S078-M8-004	0100	0130	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 13.150 This Est: 0.000 Total: 13.150	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$17,095.00
48S078-F3-004	0100	0120	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.150 This Est: 0.000 Total: 11.283	Unit Price: \$6,900.00 This Est: \$0.00 Total: \$77,852.70

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48S078-M8-004	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$38,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$38,000.00