

Print Date: 04/12/2023
 JJ04221

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



Contract:CNW227 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2022 to 02/27/2023

Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Milan, TN 38358 Contract Location: The resurfacing with double bituminous seal coat (DBST) on S Counties: CARROLL Project(s) 09013-3213-94, 09013-8213-14	Allowed: 98.0 Days Charged: 81.0 Days Elapsed Calendar Days: 81.0 Days Percent Time: 82.65 % Percent Complete(\$): 95.14 % Percent Behind: --- %	Time
	Let: 06/17/2022 Awarded: 06/29/2022 Contract Executed: 07/05/2022 Date Notice to Proceed: 07/26/2022 Work Began: 09/26/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 10/14/2022 Accepted: 10/31/2022	Dates

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$516,531.52	\$516,531.52	\$0.00	Current Contract:	\$532,478.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$516,531.52	\$516,531.52	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$516,531.52	\$516,531.52	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
09013-3213-94	14.93	NH/HSIP-104(44)	0.00	The resurfacing with double bituminous seal coat (DBST) on S
09013-8213-14	85.07	NH/HSIP-104(44)	0.00	The resurfacing with double bituminous seal coat (DBST) on S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09013-8213-14	0100	9502	104-04.50	DAY	ADDITIONAL WORK (DESCRIPTION)/Pothole Repair	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
09013-3213-94	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
09013-8213-14	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
09013-3213-94	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
09013-8213-14	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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09013-3213-94	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
09013-8213-14	0100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 763.610	Unit Price: \$1.00 This Est: \$0.00 Total: \$763.61
	0100	9003	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 8,524.460	Adj This Est 0.00 Adj Total: 8,524.46
09013-8213-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.300 This Est: 0.000 Total: 6.300	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$8,820.00
09013-8213-14	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 44,171.000 This Est: 0.000 Total: 42,240.000	Unit Price: \$0.84 This Est: \$0.00 Total: \$35,481.60
09013-8213-14	0100	0030	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 145.000 This Est: 0.000 Total: 138.240	Unit Price: \$1,313.30 This Est: \$0.00 Total: \$181,550.59
09013-8213-14	0100	0040	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 1,082.000 This Est: 0.000 Total: 887.000	Unit Price: \$78.18 This Est: \$0.00 Total: \$69,345.66

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09013-8213-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,000.00 This Est: \$0.00 Total: \$26,000.00
09013-8213-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 584.000 This Est: 0.000 Total: 352.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,168.00
09013-8213-14	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 156.000 This Est: 0.000 Total: 16.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$480.00
09013-8213-14	0100	0080	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 21.200 This Est: 0.000 Total: 23.429	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$44,515.10
09013-8213-14	0100	0090	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	Bid: 22.000 This Est: 0.000 Total: 21.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$420.00
09013-8213-14	0100	0100	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 180.000 This Est: 0.000 Total: 92.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,840.00
09013-8213-14	0100	9500	716-08.11	EACH	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)/RXR	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$3,000.00

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09013-8213-14	0100	9501	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000 This Est: 0.000 Total: 10.600	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$13,780.00
09013-3213-94	0100	0010	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.600 This Est: 0.000 Total: 11.179	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$83,842.50
09013-8213-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,000.00 This Est: \$0.00 Total: \$29,000.00