

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX017		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 06/16/2023 to 06/16/2023	
Contractor: Pavement Restorations, Inc. Contractor's 10162 Stinson Street Address: MILAN, TN 38358 Contract Location: The resurfacing on S.R. 69 from near Point Pleasant Lane (L. Counties: DECATUR Project(s): 20S069-F3-002, 20S069-F8-002							Time		
							Allowed: 158.0 Days		
							Charged: 82.0 Days		
							Elapsed Calendar Days: 82.0 Days		
							Percent Time: 51.90 %		
							Percent Complete(\$) 95.65 %		
							Percent Behind: --- %		
							Dates		
							Let: 02/10/2023		
							Awarded: 02/24/2023		
Contract Executed: 03/06/2023									
Date Notice to Proceed: 03/27/2023									
Work Began: 04/24/2023									
To Be Completed: 08/31/2023									
Substantial Work Complete: 06/16/2023									
Accepted: 06/16/2023									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts 			
Total Earnings:	\$1,275,544.83	\$1,275,291.48	\$253.35						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,275,544.83	\$1,275,291.48	\$253.35						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,275,544.83	\$1,275,291.48	\$253.35						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
20S069-F3-002	18.91	STP/HSIP-69(106)	0.00		The resurfacing on S.R. 69 from near Point Pleasant Lane (L.			
20S069-F8-002	81.08	STP/HSIP-69(106)	253.35		The resurfacing on S.R. 69 from near Point Pleasant Lane (L.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
20S069-F3-002	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
20S069-F8-002	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
20S069-F3-002	0100	9005	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
20S069-F8-002	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-514.210	Adj Total: -514.21
20S069-F3-002	0100	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
20S069-F8-002	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-7,428.860	Adj Total: -7,428.86
20S069-F8-002	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	500.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	602.170	Total: 30,108.50
20S069-F8-002	0100	0020	203-06	M.G.	WATER	Bid:	2.000	Unit Price: 75.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
20S069-F8-002	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	14.800	Unit Price: 1,400.00
						This Est:	0.000	This Est: 0.00
						Total:	14.800	Total: 20,720.00
20S069-F8-002	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	226.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
20S069-F8-002	0100	0050	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid:	410.000	Unit Price: 275.00
						This Est:	0.000	This Est: 0.00
						Total:	438.330	Total: 120,540.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
20S069-F8-002	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-572.020	Adj Total:	-572.02
20S069-F8-002	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 Anti-Strip Adjustment	Adj This Est:	253.350	Adj This Est:	253.35
						Adj Total:	345.680	Adj Total:	345.68
20S069-F8-002	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20S069-F8-002	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.350	Total:	2,025.00
20S069-F8-002	0100	0070	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	90,976.000	Unit Price:	0.75
						This Est:	0.000	This Est:	0.00
						Total:	90,976.000	Total:	68,232.00
20S069-F8-002	0100	0080	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	299.000	Unit Price:	1,396.28
						This Est:	0.000	This Est:	0.00
						Total:	265.060	Total:	370,097.98
20S069-F8-002	0100	0090	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	2,229.000	Unit Price:	69.52
						This Est:	0.000	This Est:	0.00
						Total:	1,967.890	Total:	136,807.71
20S069-F8-002	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20S069-F8-002	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
20S069-F3-002	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	3.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	3,900.00
20S069-F3-002	0100	0020	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	3,850.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	11,550.00
20S069-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	53,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	53,000.00

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20S069-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,256.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	1,256.000	Total:	10,048.00
20S069-F8-002	0100	0120	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid:	17.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	17.000	Total:	425.00
20S069-F3-002	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	12.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	600.00
20S069-F3-002	0100	0040	713-16.20	EACH	SIGNS (DESCRIPTION) / (OM3-L)	Bid:	2.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	400.00
20S069-F3-002	0100	0050	713-16.21	EACH	SIGNS (DESCRIPTION) / (OM3-R)	Bid:	2.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	400.00
20S069-F8-002	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	78.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	58.000	Total:	1,740.00
20S069-F3-002	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	159.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	125.000	Total:	3,750.00
20S069-F8-002	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	58.000	Unit Price:	1,900.00
						This Est:	0.000	This Est:	0.00
						Total:	58.192	Total:	110,564.80
20S069-F8-002	0100	0150	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	29.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	29.000	Total:	37,700.00
20S069-F3-002	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	29.000	Unit Price:	7,900.00
						This Est:	0.000	This Est:	0.00
						Total:	30.355	Total:	239,804.50
20S069-F3-002	0100	0080	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	543.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	660.000	Total:	3,300.00
20S069-F8-002	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	58,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	58,000.00