

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY166		Estimate Number: 0003	Estimate Type: Final	Estimate Approved: No	Pay Period: 11/16/2024	to 03/25/2025
Contractor: Pavement Restorations, Inc. Contractor's 10162 Stinson Street Address: MILAN, TN 38358 Contract Location: The resurfacing (scrub seal) on S.R. 371 from S.R. 87 (L.M.) Counties: LAUDERDALE Project(s): 49S371-F3-002, 49S371-F8-002					Time	
					Allowed:	103.0 Days
					Charged:	100.0 Days
					Elapsed Calendar Days:	100.0 Days
					Percent Time:	97.09 %
					Percent Complete(\$)	94.44 %
					Percent Behind:	2.64 %
					Dates	
					Let:	06/21/2024
					Awarded:	07/02/2024
					Contract Executed:	07/15/2024
					Date Notice to Proceed:	08/05/2024
					Work Began:	09/17/2024
					To Be Completed:	11/15/2024
					Substantial Work Complete:	11/12/2024
					Accepted:	11/15/2024
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts
Total Earnings:	\$545,038.14	\$545,038.14	\$0.00			\$576,863.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			\$576,863.80
Amount Due:	\$545,038.14	\$545,038.14	\$0.00			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$545,038.14	\$545,038.14	\$0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
49S371-F3-002	32.80	STP/HSIP-371(12)	0.00		The resurfacing (scrub seal) on S.R. 371 from S.R. 87 (L.M.			
49S371-F8-002	67.20	STP/HSIP-371(12)	0.00		The resurfacing (scrub seal) on S.R. 371 from S.R. 87 (L.M.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
49S371-F3-002	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S371-F8-002	0100	9005	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S371-F3-002	0100	9000	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
49S371-F8-002	0100	9002	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:	-559.890	Adj Total: -559.89
49S371-F3-002	0100	9001	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
49S371-F8-002	0100	9003	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
49S371-F8-002	0100	0010	203-06	M.G.	WATER	Bid:	20.000	Unit Price: 10.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
49S371-F8-002	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	9.700	Unit Price: 700.00
						This Est:	0.000	This Est: 0.00
						Total:	9.556	Total: 6,689.20
49S371-F8-002	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	Bid:	1,284.000	Unit Price: 59.00
						This Est:	0.000	This Est: 0.00
						Total:	1,295.960	Total: 76,461.64
49S371-F8-002	0100	0040	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	56,907.000	Unit Price: 0.80
						This Est:	0.000	This Est: 0.00
						Total:	56,928.900	Total: 45,543.12
49S371-F8-002	0100	0050	414-04.03	TON	ASPHALT EMULSION (SCRUB SEAL)	Bid:	74.000	Unit Price: 1,275.00
						This Est:	0.000	This Est: 0.00
						Total:	82.370	Total: 105,021.75
49S371-F8-002	0100	0060	414-04.04	TON	MINERAL AGGREGATE (SCRUB SEAL)	Bid:	626.000	Unit Price: 81.00
						This Est:	0.000	This Est: 0.00
						Total:	565.220	Total: 45,782.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
49S371-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	8.000	Unit Price:	109.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	872.00
49S371-F3-002	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	1,471.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
49S371-F3-002	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	8.000	Unit Price:	3,679.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	29,432.00
49S371-F3-002	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid:	400.000	Unit Price:	5.45
						This Est:	0.000	This Est:	0.00
						Total:	400.000	Total:	2,180.00
49S371-F8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	12,250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	12,250.00
49S371-F8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	664.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	656.000	Total:	5,248.00
49S371-F3-002	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	23.000	Unit Price:	52.32
						This Est:	0.000	This Est:	0.00
						Total:	14.780	Total:	773.29
49S371-F8-002	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	94.000	Unit Price:	29.43
						This Est:	0.000	This Est:	0.00
						Total:	117.000	Total:	3,443.31
49S371-F3-002	0100	0060	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	85.000	Unit Price:	21.80
						This Est:	0.000	This Est:	0.00
						Total:	75.000	Total:	1,635.00
49S371-F8-002	0100	0100	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	8.000	Unit Price:	43.60
						This Est:	0.000	This Est:	0.00
						Total:	15.000	Total:	654.00
49S371-F8-002	0100	0110	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	35.800	Unit Price:	1,950.00
						This Est:	0.000	This Est:	0.00
						Total:	16.820	Total:	32,799.00
49S371-F8-002	0100	0120	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	17.900	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	19.112	Total:	9,556.00
49S371-F3-002	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	17.900	Unit Price:	8,500.00
						This Est:	0.000	This Est:	0.00
						Total:	17.921	Total:	152,328.50
49S371-F8-002	0100	0130	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	192.000	Unit Price:	4.36
						This Est:	0.000	This Est:	0.00
						Total:	190.000	Total:	828.40

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49S371-F8-002	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 14,100.00 This Est: 0.00 Total: 14,100.00