

Print Date: 11/10/2016
 JJ04221

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



Contract:CNQ023 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/11/2016 to 09/22/2016

<p>Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Milan, TN 38358</p> <p>Contract Location: The longitudinal joint stabilization on various State Routes</p> <p>Counties: BEDFORD, DAVIDSON, DICKSON, HUMPHREYS, LAWRENCE, LINCOLN, MAURY, MONTGOMERY, RUTHERFORD, WILLIAMSON, WILSON</p> <p>Project(s) 98301-4263-04</p>	<p>Time</p> <p>Allowed: 203.0 Days Charged: 121.0 Days Elapsed Calendar Days: 121.0 Days Percent Time: 59.61 % Percent Complete(\$): 100.21 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/22/2016 Date Notice to Proceed: 04/12/2016 Work Began: 07/25/2016 To Be Completed: 10/31/2016 Substantial Work Complete: 08/10/2016 Accepted: 08/16/2016</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$201,415.04	\$201,415.04	\$0.00	Current Contract:	\$201,020.11
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$201,415.04	\$201,415.04	\$0.00	Original Contract:	\$201,020.11
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$201,415.04	\$201,415.04	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98301-4263-04	100.00	N/A	0.00	The longitudinal joint stabilization on various State Routes

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4263-04	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
98301-4263-04	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98301-4263-04	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid: 1,896,365.000 This Est: 0.000 Total: 1,901,494.000	Unit Price: \$0.08 This Est: \$0.00 Total: \$146,415.04
98301-4263-04	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00
98301-4263-04	0100	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00