

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



**Contract:**CNQ332    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/17/2017 to 09/17/2017

<p><b>Contractor:</b> Pavement Restorations, Inc.  <b>Contractor's Address:</b> 10162 Stinson Street          Milan, TN 38358</p> <p><b>Contract Location:</b> The longitudinal joint stabilization on I-40 (from L.M. 0.00)</p> <p><b>Counties:</b> FAYETTE</p> <p><b>Project(s)</b> 24001-8148-44</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 218.0 Days  <b>Charged:</b> 218.0 Days  <b>Elapsed Calendar Days:</b> 218.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 107.63 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/02/2016  <b>Awarded:</b> 12/14/2016  <b>Contract Executed:</b> 01/19/2017  <b>Date Notice to Proceed:</b> 02/09/2017  <b>Work Began:</b> 07/09/2017  <b>To Be Completed:</b> 09/14/2017  <b>Substantial Work Complete:</b> 09/14/2017  <b>Accepted:</b> 09/15/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$587,150.52	\$587,090.52	\$60.00	<b>Current Contract:</b>	\$570,590.57
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$587,150.52	\$587,090.52	\$60.00	<b>Original Contract:</b>	\$547,653.82
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$587,150.52	\$587,090.52	60.00		

Print Date: 04/17/2018  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
24001-8148-44	100.00	NH-I-40-1(349)	60.00	The longitudinal joint stabilization on I-40 (from L.M. 0.00

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24001-8148-44	0100	9500	104-03.70	S.F.	ADDITIONAL WORK (DESCRIPTION)/Infrared Joint Rep:	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,938.060	<b>Unit Price:</b> \$5.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,393.85
24001-8148-44	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24001-8148-44	0100	9006	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24001-8148-44	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24001-8148-44	1100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24001-8148-44	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24001-8148-44	1100	9003	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24001-8148-44	1100	0160	311-03.01	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (1.25IN)	<b>Bid:</b> 19,336.000 <b>This Est:</b> 0.000 <b>Total:</b> 17,425.780	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$156,832.02
24001-8148-44	1100	0170	311-03.10	GAL.	Asphalt Rejuvenating Agent	<b>Bid:</b> 5,801.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,412.500	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,887.50
24001-8148-44	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	<b>Bid:</b> 149,741.000 <b>This Est:</b> 0.000 <b>Total:</b> 141,760.000	<b>Unit Price:</b> \$0.12 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,011.20
24001-8148-44	0100	9004	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24001-8148-44	1100	9005	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24001-8148-44	0100	0020	411-04	LB.	CRACK SEALANT	<b>Bid:</b> 33,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 42,060.000	<b>Unit Price:</b> \$1.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$54,678.00
24001-8148-44	0100	0030	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$36,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,000.00
24001-8148-44	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 321.000 <b>This Est:</b> 0.000 <b>Total:</b> 270.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,450.00
24001-8148-44	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 904.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,232.000	<b>Unit Price:</b> \$6.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,131.20
24001-8148-44	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$960.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,840.00
24001-8148-44	0100	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 24.000 <b>This Est:</b> 0.500 <b>Total:</b> 407.000	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$60.00 <b>Total:</b> \$48,840.00
24001-8148-44	0100	0080	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 2,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,973.000	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$71,028.00

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24001-8148-44	0100	0090	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 2,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,066.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,594.00
24001-8148-44	0100	0100	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 7.570 <b>This Est:</b> 0.000 <b>Total:</b> 7.483	<b>Unit Price:</b> \$8,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,734.75
24001-8148-44	0100	0110	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$30,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,000.00
24001-8148-44	0100	0120	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$790.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,580.00
24001-8148-44	0100	0130	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
24001-8148-44	0100	0140	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 620.000 <b>This Est:</b> 0.000 <b>Total:</b> 480.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,200.00
24001-8148-44	0100	0150	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 1,920.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,860.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,650.00