

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



**Contract:**CNR094    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 7/21/2017 to 10/19/2017

<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 various State Routes</p> <p><b>Counties:</b> BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HUMPHREYS, LAWRENCE, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, PERRY, ROBERTSON, RUTHERFORD, SMITH, SUMNER, WAYNE, WILLIAMSON, WILSON</p> <p><b>Project(s)</b> 98302-8237-14</p>	<p><b>Allowed:</b> 132.0 Days  <b>Charged:</b> 25.0 Days  <b>Elapsed Calendar Days:</b> 25.0 Days  <b>Percent Time:</b> 18.94 %  <b>Percent Complete(\$):</b> 104.70 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/31/2017  <b>Awarded:</b> 04/18/2017  <b>Contract Executed:</b> 05/04/2017  <b>Date Notice to Proceed:</b> 05/22/2017  <b>Work Began:</b> 05/22/2017  <b>To Be Completed:</b> 09/30/2017  <b>Substantial Work Complete:</b> 06/15/2017  <b>Accepted:</b> 07/24/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$204,509.25	\$204,509.25	\$0.00	<b>Current Contract:</b>	\$195,688.01
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$204,509.25	\$204,509.25	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$204,509.25	\$204,509.25	0.00		

Print Date: 12/22/2017  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-8237-14	100.00	STP-REG3(191)	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
98302-8237-14	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	<b>Bid:</b> 2,140,406.000	<b>Unit Price:</b> \$0.07
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2,268,250.000	<b>Total:</b> \$156,509.25
98302-8237-14	0100	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$40,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$40,000.00
98302-8237-14	0100	0030	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$8,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$8,000.00