

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNR135 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/16/2017 to 12/09/2019

<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: CHESTER, DECATUR, HARDIN, MCNAIRY</p> <p>Project(s) 98049-4144-04</p>	<p>Allowed: 63.0 Days Charged: 14.0 Days Elapsed Calendar Days: 14.0 Days Percent Time: 22.22 % Percent Complete(\$): 105.34 % Percent Behind: --- %</p> <p>Dates Let: 03/31/2017 Awarded: 04/18/2017 Contract Executed: 05/09/2017 Date Notice to Proceed: 05/30/2017 Work Began: 06/08/2017 To Be Completed: 07/31/2017 Substantial Work Complete: 06/12/2017 Accepted: 06/12/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$59,367.61	\$59,367.61	\$0.00	Current Contract:	\$56,610.56
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$59,367.61	\$59,367.61	\$0.00	Original Contract:	\$56,610.56
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$59,367.61	\$59,367.61	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4144-04	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
98049-4144-04	0100	9000	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
98049-4144-04	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid: 524,832.000 This Est: 0.000 Total: 566,232.000	Unit Price: \$0.07 This Est: \$0.00 Total: \$39,070.01
98049-4144-04	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
98049-4144-04	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 204.000 This Est: 0.000 Total: 204.000	Unit Price: \$13.20 This Est: \$0.00 Total: \$2,692.80
98049-4144-04	0100	0040	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.20 This Est: \$0.00 Total: \$0.00
98049-4144-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 459.000 This Est: 0.000 Total: 448.000	Unit Price: \$3.85 This Est: \$0.00 Total: \$1,724.80

Print Date: 01/09/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4144-04	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$440.00 This Est: \$0.00 Total: \$880.00
98049-4144-04	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00