

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



**Contract:**CNS014    **Estimate Number:** 0002    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/16/2018 to 06/17/2018

<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> DECATUR, DYER, HENDERSON, LAKE, MCNAIRY</p> <p><b>Project(s)</b> 98049-4275-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 125.0 Days  <b>Charged:</b> 58.0 Days  <b>Elapsed Calendar Days:</b> 58.0 Days  <b>Percent Time:</b> 46.40 %  <b>Percent Complete(\$):</b> 100.87 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/09/2018  <b>Awarded:</b> 02/23/2018  <b>Contract Executed:</b> 03/08/2018  <b>Date Notice to Proceed:</b> 03/29/2018  <b>Work Began:</b> 05/17/2018  <b>To Be Completed:</b> 07/31/2018  <b>Substantial Work Complete:</b> 05/25/2018  <b>Accepted:</b> 05/21/2018</p>
--	--

	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$89,242.04	\$89,242.04	\$0.00	<b>Current Contract:</b>	\$88,522.74
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$89,242.04	\$89,242.04	\$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>	\$89,242.04	\$89,242.04	0.00		

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4275-04	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
98049-4275-04	0100	9001	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> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98049-4275-04	0100	9000	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
98049-4275-04	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	<b>Bid:</b> 731,068.000 <b>This Est:</b> 0.000 <b>Total:</b> 741,118.000	<b>Unit Price:</b> \$0.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$59,289.44
98049-4275-04	0100	0020	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> \$12,770.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,770.00
98049-4275-04	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 204.000 <b>This Est:</b> 0.000 <b>Total:</b> 204.000	<b>Unit Price:</b> \$27.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,610.00
98049-4275-04	0100	0040	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$143.00

Print Date: 09/25/2019  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4275-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 459.000 <b>This Est:</b> 0.000 <b>Total:</b> 448.000	<b>Unit Price:</b> \$7.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,449.60
98049-4275-04	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$990.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,980.00
98049-4275-04	0100	0070	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00