

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



**Contract:**CNS062    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/1/2018 to 02/11/2019

<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> CHEATHAM, DAVIDSON, DICKSON, GILES, HUMPHREYS, LAWRENCE, MARSHALL, MAURY, MONTGOMERY, MOORE, ROBERTSON, RUTHERFORD, SMITH, SUMNER, WAYNE, WILLIAMSON, WILSON</p> <p><b>Project(s)</b> 98302-4281-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 163.0 Days  <b>Charged:</b> 163.0 Days  <b>Elapsed Calendar Days:</b> 163.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 102.55 %  <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> 03/01/2018  <b>Date Notice to Proceed:</b> 03/22/2018  <b>Work Began:</b> 07/16/2018  <b>To Be Completed:</b> 08/31/2018  <b>Substantial Work Complete:</b> 08/31/2018  <b>Accepted:</b> 10/08/2018</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$246,500.10	\$243,011.30	\$3,488.80	<b>Current Contract:</b>	\$240,875.67
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$246,500.10	\$243,011.30	\$3,488.80	<b>Original Contract:</b>	\$240,875.67
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$246,500.10	\$243,011.30	3,488.80		

Print Date: 08/16/2019  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4281-04	100.00	N/A	3,488.80	The longitudinal joint stabilization on various State Routes

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4281-04	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
98302-4281-04	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
98302-4281-04	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	<b>Bid:</b> 2,441,081.000 <b>This Est:</b> 49,840.000 <b>Total:</b> 2,521,430.000	<b>Unit Price:</b> \$0.07 <b>This Est:</b> \$3,488.80 <b>Total:</b> \$176,500.10
98302-4281-04	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> \$50,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,000.00
98302-4281-04	0100	0030	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$20,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,000.00