

Print Date: 12/08/2022
 JJ04221

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



Contract:CNU134 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2020 **to** 10/06/2020

<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: BRADLEY, CLAY, COFFEE, CUMBERLAND, DEKALB, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, OVERTON, PUTNAM, SEQUATCHIE, VAN BUREN, WHITE</p> <p>Project(s) 98200-4238-04</p>	<p>Time</p> <p>Allowed: 118.0 Days Charged: 118.0 Days Elapsed Calendar Days: 118.0 Days Percent Time: 100.00 % Percent Complete(\$): 86.63 % Percent Behind: 13.37 %</p> <p>Dates</p> <p>Let: 03/27/2020 Awarded: 04/08/2020 Contract Executed: 04/15/2020 Date Notice to Proceed: 05/06/2020 Work Began: 07/02/2020 To Be Completed: 08/31/2020 Substantial Work Complete: 08/31/2020 Accepted: 08/31/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$384,319.60	\$384,319.60	\$0.00	Current Contract:	\$438,219.04
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$384,319.60	\$384,319.60	\$0.00	Original Contract:	\$438,219.04
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$384,319.60	\$384,319.60	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4238-04	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
98200-4238-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
98200-4238-04	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid: 4,290,238.000 This Est: 0.000 Total: 3,616,495.000	Unit Price: \$0.08 This Est: \$0.00 Total: \$289,319.60
98200-4238-04	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$60,000.00 This Est: \$0.00 Total: \$60,000.00
98200-4238-04	0100	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00