

Print Date: 12/08/2022
 JJ04221

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



Contract:CNV114 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2022 **to** 02/01/2022

<p>Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Milan, TN 38358</p> <p>Contract Location: The crack sealing at various locations on various State Rout</p> <p>Counties: BRADLEY</p> <p>Project(s) 98200-4276-04</p>	<p>Time</p> <p>Allowed: 211.0 Days Charged: 220.0 Days Elapsed Calendar Days: 220.0 Days Percent Time: 104.27 % Percent Complete(\$): 66.64 % Percent Behind: 37.63 %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/20/2021 Date Notice to Proceed: 05/11/2021 Work Began: 10/18/2021 To Be Completed: 12/07/2021 Substantial Work Complete: 12/16/2021 Accepted: 02/28/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$318,254.00	\$318,254.00	\$0.00	Current Contract:	\$467,562.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$318,254.00	\$318,254.00	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$318,254.00	\$318,254.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4276-04	100.00	N/A	0.00	The crack sealing at various locations on various State Rout

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4276-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: -9.000	Total: \$-3,600.00
98200-4276-04	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 316,335.000	Unit Price: \$1.32
						This Est: 0.000	This Est: \$0.00
						Total: 205,950.000	Total: \$271,854.00
98200-4276-04	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$30,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$30,000.00
98200-4276-04	0100	0030	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$20,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$20,000.00