

Print Date: 12/08/2022
 JJ04221

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



Contract:ER2201 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2022 to 10/27/2022

<p>Contractor: Mid-State Construction Company, Inc. Contractor's Address: P.O. Box 351 Livingston, TN 38570</p> <p>Contract Location: Force Account Crack Repairs on Old S.R. 25 (Cordell Hull Bri</p> <p>Counties: SMITH</p> <p>Project(s) 80LCOU-S3-003</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 37.0 Days Charged: 37.0 Days Elapsed Calendar Days: 37.0 Days Percent Time: 100.00 % Percent Complete(\$): 280.23 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/10/2022 Awarded: 06/10/2022 Contract Executed: 06/13/2022 Date Notice to Proceed: 06/09/2022 Work Began: 06/09/2022 To Be Completed: 07/15/2022 Substantial Work Complete: 07/15/2022 Accepted: 09/15/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$70,056.48	\$70,056.48	\$0.00	Current Contract:	\$25,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$70,056.48	\$70,056.48	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$70,056.48	\$70,056.48	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80LCOU-S3-003	100.00	N/A	0.00	Force Account Crack Repairs on Old S.R. 25 (Cordell Hull Bri

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount		
80LCOU-S3-003	0600	0010	109-04.20	DOLL	FORCE ACCOUNT				
						Bid:	25,000.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	70,056.480	Total:	\$70,056.48