

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY042 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 04/16/2024 to 05/15/2024			
Contractor: Pavement Restorations, Inc. Contractor's 10162 Stinson Street Address: MILAN, TN 38358 Contract Location: The crack sealing at various locations on various State Rout Counties: HARDEMAN, HENDERSON, MADISON, MCNAIRY Project(s): R4SVAR-F8-033			
Time Allowed: 153.0 Days Charged: 45.0 Days Elapsed Calendar Days: 45.0 Days Percent Time: 29.41 % Percent Complete(\$) 73.90 % Percent Behind: --- % Dates Let: 02/09/2024 Awarded: 02/29/2024 Contract Executed: 03/12/2024 Date Notice to Proceed: 04/01/2024 Work Began: 04/01/2024 To Be Completed: 08/31/2024 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$234,920.40	\$114,648.90	\$120,271.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$234,920.40	\$114,648.90	\$120,271.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$234,920.40	\$114,648.90	\$120,271.50
			Amounts Current Contract: \$312,581.58 Original Contract: \$312,581.58

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
R4SVAR-F8-033	100.01	STP-REG4(224)	120,271.50	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
R4SVAR-F8-033	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4SVAR-F8-033	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4SVAR-F8-033	0100	0010	411-04	LB.	CRACK SEALANT	Bid:	165,086.000	Unit Price: 1.53
						This Est:	56,550.000	This Est: 86,521.50
						Total:	121,680.000	Total: 186,170.40
R4SVAR-F8-033	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 45,000.00
						This Est:	0.500	This Est: 22,500.00
						Total:	0.750	Total: 33,750.00
R4SVAR-F8-033	0100	0030	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 15,000.00
						This Est:	0.750	This Est: 11,250.00
						Total:	1.000	Total: 15,000.00