

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNY042      **Estimate Number:** 0001      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 04/01/2024 to 04/15/2024

<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 crack sealing at various locations on various State Rout</p> <p><b>Counties:</b> HARDEMAN, HENDERSON, MADISON, MCNAIRY</p> <p><b>Project(s):</b> R4SVAR-F8-033</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 153.0 Days  <b>Charged:</b> 15.0 Days  <b>Elapsed Calendar Days:</b> 15.0 Days  <b>Percent Time:</b> 9.80 %  <b>Percent Complete(\$)</b> 37.27 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/09/2024  <b>Awarded:</b> 02/29/2024  <b>Contract Executed:</b> 03/12/2024  <b>Date Notice to Proceed:</b> 04/01/2024  <b>Work Began:</b> 04/01/2024  <b>To Be Completed:</b> 08/31/2024  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$114,648.90	\$0.00	\$114,648.90	<b>Current Contract:</b> <b>Original Contract:</b>	\$312,581.58 \$312,581.58
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$114,648.90	\$0.00	\$114,648.90		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$114,648.90	\$0.00	\$114,648.90		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
R4SVAR-F8-033	100.01	STP-REG4(224)	114,648.90	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	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4SVAR-F8-033	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> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4SVAR-F8-033	0100	0010	411-04	LB.	CRACK SEALANT	<b>Bid:</b> 165,086.000 <b>This Est:</b> 65,130.000 <b>Total:</b> 65,130.000	<b>Unit Price:</b> 1.53 <b>This Est:</b> 99,648.90 <b>Total:</b> 99,648.90
R4SVAR-F8-033	0100	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 0.250	<b>Unit Price:</b> 45,000.00 <b>This Est:</b> 11,250.00 <b>Total:</b> 11,250.00
R4SVAR-F8-033	0100	0030	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 0.250	<b>Unit Price:</b> 15,000.00 <b>This Est:</b> 3,750.00 <b>Total:</b> 3,750.00