

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY206 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 03/01/2025 to 03/31/2025			
Contractor: Pavement Restorations, Inc. Contractor's 10162 Stinson Street Address: MILAN, TN 38358 Contract Location: The random on-call asphalt pothole patching on various State Counties: DAVIDSON, MONTGOMERY, ROBERTSON, RUTHERFORD, SUMNER, WILLIAMSON, WILSON Project(s): R3SVAR-M3-069			
Time Allowed: 405.0 Days Charged: 130.0 Days Elapsed Calendar Days: 130.0 Days Percent Time: 32.10 % Percent Complete(\$) 56.01 % Percent Behind: --- % Dates Let: 10/04/2024 Awarded: 10/21/2024 Contract Executed: 11/01/2024 Date Notice to Proceed: 11/22/2024 Work Began: 02/03/2025 To Be Completed: 12/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$674,391.18	\$367,311.24	\$307,079.94
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$674,391.18	\$367,311.24	\$307,079.94
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$674,391.18	\$367,311.24	\$307,079.94
			Amounts Current Contract: \$878,500.00 Original Contract: \$878,500.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R3SVAR-M3-069	100.01	N/A	307,079.94		The random on-call asphalt pothole patching on various State			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R3SVAR-M3-069	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-069	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-069	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-069	0700	0010	411-51.01	TON	POTHOLE TEMPORARY REPAIR (ASPHALT)	Bid:	50.000	Unit Price: 135.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-069	0700	0020	411-51.02	TON	POTHOLE PERMANENT REPAIR (ASPHALT)	Bid:	500.000	Unit Price: 162.00
						This Est:	147.870	This Est: 23,954.94
						Total:	331.890	Total: 53,766.18
R3SVAR-M3-069	0700	0030	411-51.10	S.F.	INFRARED POTHOLE REPAIR (ASPHALT)	Bid:	5,000.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-069	0700	0040	712-01.08	EACH	LANE CLOSURE (INTERSTATE AND CONTROLLED ACCESS)	Bid:	5.000	Unit Price: 1,875.00
						This Est:	1.000	This Est: 1,875.00
						Total:	1.000	Total: 1,875.00
R3SVAR-M3-069	0700	0050	712-01.09	EACH	LANE CLOSURE (STATE ROUTES)	Bid:	95.000	Unit Price: 1,775.00
						This Est:	30.000	This Est: 53,250.00
						Total:	66.000	Total: 117,150.00
R3SVAR-M3-069	0700	0060	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	5.000	Unit Price: 1,275.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-069	0700	0070	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	5.000	Unit Price: 1,275.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-069	0700	0080	717-01.20	EACH	MOBILIZATION (INTERSTATE AND CONTROLLED ACCESS) / (INTERSTATE AND CONTROLLED ACCESS)	Bid:	5.000	Unit Price: 12,800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M3-069	0700	0090	717-01.21	EACH	MOBILIZATION (STATE ROUTES) / (STATE ROUTES)	Bid:	35.000	Unit Price: 7,600.00
						This Est:	30.000	This Est: 228,000.00
						Total:	66.000	Total: 501,600.00
R3SVAR-M3-069	0700	0100	717-01.22	EACH	MOBILIZATION (INFRARED REPAIRS) / (INFRARED REPAIRS)	Bid:	60.000	Unit Price: 4,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00