

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY207		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 03/16/2025		to 04/15/2025	
Contractor: Pavement Restorations, Inc. Contractor's 10162 Stinson Street Address: MILAN, TN 38358 Contract Location: The random on-call asphalt pothole patching on various Inter Counties: FAYETTE, SHELBY Project(s): R4IVAR-M3-015							Time				
							Allowed: 405.0 Days				
							Charged: 145.0 Days				
							Elapsed Calendar Days: 145.0 Days				
							Percent Time: 35.80 %				
							Percent Complete(\$) 51.86 %				
							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: 02/24/2025				
							To Be Completed: 12/31/2025				
							Substantial Work Complete:				
							Accepted:				
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts			
Total Earnings:	\$955,824.80	\$476,822.20	\$479,002.60					\$1,358,500.00			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00					\$1,358,500.00			
Amount Due:	\$955,824.80	\$476,822.20	\$479,002.60								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$955,824.80	\$476,822.20	\$479,002.60								

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R4IVAR-M3-015	99.99	N/A	479,002.60		The random on-call asphalt pothole patching on various Inter			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R4IVAR-M3-015	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4IVAR-M3-015	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
R4IVAR-M3-015	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4IVAR-M3-015	0700	0010	411-51.01	TON	POTHOLE TEMPORARY REPAIR (ASPHALT)	Bid:	50.000	Unit Price: 150.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4IVAR-M3-015	0700	0020	411-51.02	TON	POTHOLE PERMANENT REPAIR (ASPHALT)	Bid:	500.000	Unit Price: 190.00
						This Est:	194.740	This Est: 37,000.60
						Total:	420.120	Total: 79,822.80
R4IVAR-M3-015	0700	0030	411-51.10	S.F.	INFRARED POTHOLE REPAIR (ASPHALT)	Bid:	5,000.000	Unit Price: 9.00
						This Est:	278.000	This Est: 2,502.00
						Total:	278.000	Total: 2,502.00
R4IVAR-M3-015	0700	0040	712-01.08	EACH	LANE CLOSURE (INTERSTATE AND CONTROLLED ACCESS)	Bid:	100.000	Unit Price: 2,500.00
						This Est:	29.000	This Est: 72,500.00
						Total:	57.000	Total: 142,500.00
R4IVAR-M3-015	0700	0050	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	20.000	Unit Price: 1,400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4IVAR-M3-015	0700	0060	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	5.000	Unit Price: 1,600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R4IVAR-M3-015	0700	0070	717-01.20	EACH	MOBILIZATION (INTERSTATE AND CONTROLLED ACCESS) / (INTERSTATE AND CONTROLLED ACCESS)	Bid:	25.000	Unit Price: 13,000.00
						This Est:	27.000	This Est: 351,000.00
						Total:	55.000	Total: 715,000.00
R4IVAR-M3-015	0700	0080	717-01.22	EACH	MOBILIZATION (INFRARED REPAIRS) / (INFRARED REPAIRS)	Bid:	75.000	Unit Price: 8,000.00
						This Est:	2.000	This Est: 16,000.00
						Total:	2.000	Total: 16,000.00