

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ059 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 05/16/2025 to 06/15/2025			
Contractor: Pavement Restorations, Inc. Contractor's Address: 10162 Stinson Street Address: MILAN, TN 38358 Contract Location: The crack sealing at various locations on various State Rout Counties: FAYETTE, LAUDERDALE, SHELBY, TIPTON Project(s): R4SVAR-M8-045			
<div> <div> Time Allowed: 112.0 Days Charged: 67.0 Days Elapsed Calendar Days: 67.0 Days Percent Time: 59.82 % Percent Complete(\$) 67.71 % Percent Behind: --- % </div> <div> Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/20/2025 Date Notice to Proceed: 04/10/2025 Work Began: 04/22/2025 To Be Completed: 07/30/2025 Substantial Work Complete: Accepted: </div> </div>			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$189,525.50	\$124,852.00	\$64,673.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$189,525.50	\$124,852.00	\$64,673.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$189,525.50	\$124,852.00	\$64,673.50
			Amounts Current Contract: \$285,672.60 Original Contract: \$285,672.60

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4SVAR-M8-045	100.00	N/A	64,673.50	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-M8-045	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R4SVAR-M8-045	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 124,188.000 This Est: 31,830.000 Total: 107,190.000	Unit Price: 1.45 This Est: 46,153.50 Total: 155,425.50
R4SVAR-M8-045	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.310 Total: 0.550	Unit Price: 42,000.00 This Est: 13,020.00 Total: 23,100.00
R4SVAR-M8-045	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 5,000.00 This Est: 0.00 Total: 0.00
R4SVAR-M8-045	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.600 This Est: 0.000 Total: 0.000	Unit Price: 8,500.00 This Est: 0.00 Total: 0.00
R4SVAR-M8-045	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.500	Unit Price: 22,000.00 This Est: 5,500.00 Total: 11,000.00