

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ069 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 05/16/2025 to 06/15/2025			
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: CHESTER, HARDIN, MADISON, WAYNE Project(s): R4SVAR-M8-044			
Time Allowed: 143.0 Days Charged: 98.0 Days Elapsed Calendar Days: 98.0 Days Percent Time: 68.53 % Percent Complete(\$) 100.11 % Percent Behind: --- % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/20/2025 Date Notice to Proceed: 03/10/2025 Work Began: 03/10/2025 To Be Completed: 07/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$251,724.10	\$209,453.60	\$42,270.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$251,724.10	\$209,453.60	\$42,270.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$251,724.10	\$209,453.60	\$42,270.50
			Amounts Current Contract: \$251,456.56 Original Contract: \$251,456.56

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4SVAR-M8-044	100.01	N/A	42,270.50	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-M8-044	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-M8-044	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 118,012.000 This Est: 0.000 Total: 117,720.000	Unit Price: 1.38 This Est: 0.00 Total: 162,453.60
R4SVAR-M8-044	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 32,000.00 This Est: 0.00 Total: 32,000.00
R4SVAR-M8-044	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-M8-044	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.600 This Est: 4.973 Total: 4.973	Unit Price: 8,500.00 This Est: 42,270.50 Total: 42,270.50
R4SVAR-M8-044	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,000.00 This Est: 0.00 Total: 15,000.00