STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contractor: CNZ070	stimate Number: 0001	Estimate Type: Progres	ss Estimate Approved:	No Pay Period: 03/26/2025	to 04/23/2025
Contractor: Pavement Restoration	ons, Inc.				Time
Contractor's 10162 Stinson Str	eet	Allowed:	127.0 Days		
Address: MILAN, TN 38358		Charged:	29.0 Days		
				Elapsed Calendar Days:	29.0 Days
				Percent Time:	22.83 %
Contract Location: The crack seal	Percent Complete(\$)	85.33 %			
				Percent Behind:	%
Counties: CARROLL, DYER, HENRY		Dates			
				Let:	02/07/2025
				Awarded:	02/25/2025
				Contract Executed:	03/20/2025
Project(s): R4SVAR-M8-043	Date Notice to Proceed:	03/26/2025			
				Work Began:	03/26/2025
				To Be Completed:	07/30/2025
				Substantial Work Complete:	
				Accepted:	
	Total to Date	Previous to Date	This Estimate		
Total Earn	ings: \$215,408.80	\$0.00	\$215,408.80		Amounts
Stockpiled Mat	erials: \$0.00	\$0.00	\$0.00	Current Contract:	\$254,379.60
Amount	Due: \$215,408.80	\$0.00	\$215,408.80	Original Contract:	\$254,379.60
Test Report Payment Adjustn	nents: \$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustn	nents: \$0.00	\$0.00	\$0.00		
Payment	Due: \$215,408.80	\$0.00	\$215,408.80		

Print Date: 04/24/2025 JJ09618

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Project Number	Bid %	Federal I	Project Number	Proje	ect Current Amount Project Description					
R4SVAR-M8-043	100.00	N/A 215,408.80 The crack sealing at various locations on various State Rout								
		Line			Primary/					
Project Number	Cat #	Item #	Item Code	Units	Supplemental Description	Total Item Quantity		Total Amount		
R4SVAR-M8-043	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	500.00 0.00 0.00	
R4SVAR-M8-043	0100	0010	411-04	LB.	CRACK SEALANT	Bid: This Est: Total:	120,420.000 122,760.000 122,760.000	This Est:	1.38 169,408.80 169,408.80	
R4SVAR-M8-043	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: This Est: Total:	1.000	Unit Price: This Est: Total:	34,000.00 34,000.00 34,000.00	
R4SVAR-M8-043	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	5,000.00 0.00 0.00	
R4SVAR-M8-043	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	8,500.00 0.00 0.00	
R4SVAR-M8-043	0100	0050	717-01	LS	MOBILIZATION	Bid: This Est: Total:	0.750	Unit Price: This Est: Total:	16,000.00 12,000.00 12,000.00	