

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ130 Estimate Number: 0004 Estimate Type: Progress Estimate Approved: No Pay Period: 10/01/2025 to 10/20/2025			
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: DAVIDSON, SMITH, SUMNER, WILSON Project(s): R3SVAR-M8-088			
Time Allowed: 123.0 Days Charged: 85.0 Days Elapsed Calendar Days: 85.0 Days Percent Time: 69.11 % Percent Complete(\$) 103.58 % Percent Behind: --- % Dates Let: 05/09/2025 Awarded: 05/21/2025 Contract Executed: 06/10/2025 Date Notice to Proceed: 07/01/2025 Work Began: 07/28/2025 To Be Completed: 10/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$701,924.60	\$690,044.60	\$11,880.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$701,924.60	\$690,044.60	\$11,880.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$701,924.60	\$690,044.60	\$11,880.00
			Amounts Current Contract: \$679,930.20 Original Contract: \$679,930.20

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R3SVAR-M8-088	100.00	N/A	11,880.00		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
R3SVAR-M8-088	0100	9001	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-M8-088	0100	9000	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
R3SVAR-M8-088	0100	0010	411-04	LB.	CRACK SEALANT	Bid:	298,710.000	Unit Price: 1.62
						This Est:	0.000	This Est: 0.00
						Total:	319,830.000	Total: 518,124.60
R3SVAR-M8-088	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 118,800.00
						This Est:	0.100	This Est: 11,880.00
						Total:	1.000	Total: 118,800.00
R3SVAR-M8-088	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.500	Unit Price: 2,600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M8-088	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	4.200	Unit Price: 2,600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3SVAR-M8-088	0100	0050	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 65,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 65,000.00