

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ152				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 07/01/2025		to 09/30/2025	
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: CHEATHAM, DICKSON, HICKMAN, HOUSTON, HUMPHREYS, MAURY, MONTGOMERY, ROBERTSON, STEWART Project(s): R3SVAR-M8-089								Time					
								Allowed: 123.0 Days					
								Charged: 92.0 Days					
								Elapsed Calendar Days: 92.0 Days					
								Percent Time: 74.80 %					
								Percent Complete(\$) 50.52 %					
								Percent Behind: 24.28 %					
								Dates					
								Let: 05/09/2025					
								Awarded: 05/21/2025					
Contract Executed: 06/10/2025													
Date Notice to Proceed: 07/01/2025													
Work Began: 09/02/2025													
To Be Completed: 10/31/2025													
Substantial Work Complete:													
Accepted:													
		Total to Date		Previous to Date		This Estimate		Current Contract: \$612,855.25 Original Contract: \$612,855.25					
Total Earnings:		\$295,551.00		\$0.00		\$295,551.00							
Stockpiled Materials:		\$0.00		\$0.00		\$0.00							
Amount Due:		\$295,551.00		\$0.00		\$295,551.00							
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00							
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00							
Payment Due:		\$295,551.00		\$0.00		\$295,551.00							

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-M8-089	99.99	N/A	295,551.00	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-M8-089	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
R3SVAR-M8-089	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 281,055.000 This Est: 153,420.000 Total: 153,420.000	Unit Price: 1.55 This Est: 237,801.00 Total: 237,801.00
R3SVAR-M8-089	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.400 Total: 0.400	Unit Price: 110,000.00 This Est: 44,000.00 Total: 44,000.00
R3SVAR-M8-089	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 2,600.00 This Est: 0.00 Total: 0.00
R3SVAR-M8-089	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.200 This Est: 0.000 Total: 0.000	Unit Price: 2,600.00 This Est: 0.00 Total: 0.00
R3SVAR-M8-089	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 55,000.00 This Est: 13,750.00 Total: 13,750.00