

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX031 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 07/15/2023 to 07/15/2023			
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, HARDEMAN, HARDIN, HAYWOOD, HENDERSON, MADISON, MCNAIRY Project(s): R4SVAR-M8-020			
Time Allowed: 96.0 Days Charged: 67.0 Days Elapsed Calendar Days: 67.0 Days Percent Time: 69.79 % Percent Complete(\$) 97.38 % Percent Behind: --- % Dates Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/06/2023 Date Notice to Proceed: 03/27/2023 Work Began: 04/24/2023 To Be Completed: 06/30/2023 Substantial Work Complete: 06/30/2023 Accepted: 06/30/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$229,497.60	\$229,497.60	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$229,497.60	\$229,497.60	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$229,497.60	\$229,497.60	\$0.00
			Amounts Current Contract: \$235,346.04 Original Contract: \$235,346.04

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4SVAR-M8-020	100.00	N/A	0.00	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
R4SVAR-M8-020	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-M8-020	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 135,758.000 This Est: 0.000 Total: 131,520.000	Unit Price: 1.38 This Est: 0.00 Total: 181,497.60
R4SVAR-M8-020	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 36,000.00 This Est: 0.00 Total: 36,000.00
R4SVAR-M8-020	0100	0030	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00