

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX057      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 05/16/2023 to 09/26/2023

<p><b>Contractor:</b> Pavement Restorations, Inc. <b>Contractor's Address:</b> 10162 Stinson Street MILAN, TN 38358</p> <p><b>Contract Location:</b> The crack sealing at various locations on various State Rout</p> <p><b>Counties:</b> BENTON, DYER, OBION</p> <p><b>Project(s):</b> R4SVAR-M8-021</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 96.0 Days <b>Charged:</b> 24.0 Days <b>Elapsed Calendar Days:</b> 24.0 Days <b>Percent Time:</b> 25.00 % <b>Percent Complete(\$):</b> 98.96 % <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/10/2023 <b>Awarded:</b> 02/24/2023 <b>Contract Executed:</b> 03/06/2023 <b>Date Notice to Proceed:</b> 03/27/2023 <b>Work Began:</b> 03/27/2023 <b>To Be Completed:</b> 06/30/2023 <b>Substantial Work Complete:</b> 04/19/2023 <b>Accepted:</b> 04/19/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$201,610.00	\$201,610.00	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$203,624.95 \$203,624.95
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$201,610.00	\$201,610.00	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$201,610.00	\$201,610.00	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4SVAR-M8-021	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-M8-021	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4SVAR-M8-021	0100	0010	411-04	LB.	CRACK SEALANT	<b>Bid:</b> 118,515.000 <b>This Est:</b> 0.000 <b>Total:</b> 117,000.000	<b>Unit Price:</b> 1.33 <b>This Est:</b> 0.00 <b>Total:</b> 155,610.00
R4SVAR-M8-021	0100	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 36,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 36,000.00
R4SVAR-M8-021	0100	0030	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 10,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,000.00