

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNZ059      **Estimate Number:** 0004      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 07/16/2025 to 08/05/2025

<p><b>Contractor:</b> Pavement Restorations, Inc. <b>Contractor's Address:</b> 10162 Stinson Street <b>Address:</b> MILAN, TN 38358</p> <p><b>Contract Location:</b> The crack sealing at various locations on various State Rout</p> <p><b>Counties:</b> FAYETTE, LAUDERDALE, SHELBY, TIPTON</p> <p><b>Project(s):</b> R4SVAR-M8-045</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 112.0 Days <b>Charged:</b> 92.0 Days <b>Elapsed Calendar Days:</b> 92.0 Days <b>Percent Time:</b> 82.14 % <b>Percent Complete(\$):</b> 83.67 % <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/07/2025 <b>Awarded:</b> 02/25/2025 <b>Contract Executed:</b> 03/20/2025 <b>Date Notice to Proceed:</b> 04/10/2025 <b>Work Began:</b> 04/22/2025 <b>To Be Completed:</b> 07/30/2025 <b>Substantial Work Complete:</b> 07/10/2025 <b>Accepted:</b> 07/22/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$242,611.00	\$242,611.00	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$285,672.60 \$285,672.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$242,611.00	\$242,611.00	\$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>	\$242,611.00	\$242,611.00	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4SVAR-M8-045	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-M8-045	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-M8-045	0100	0010	411-04	LB.	CRACK SEALANT	<b>Bid:</b> 124,188.000 <b>This Est:</b> 0.000 <b>Total:</b> 123,180.000	<b>Unit Price:</b> 1.45 <b>This Est:</b> 0.00 <b>Total:</b> 178,611.00
R4SVAR-M8-045	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> 42,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 42,000.00
R4SVAR-M8-045	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4SVAR-M8-045	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 4.600 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 8,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R4SVAR-M8-045	0100	0050	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 22,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,000.00