

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ070 Estimate Number: 0003 Estimate Type: Final Estimate Approved: No Pay Period: 07/16/2025 to 09/11/2025			
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: CARROLL, DYER, HENRY, OBION Project(s): R4SVAR-M8-043			
Time Allowed: 127.0 Days Charged: 41.0 Days Elapsed Calendar Days: 41.0 Days Percent Time: 32.28 % Percent Complete(\$) 85.33 % Percent Behind: --- % Dates Let: 02/07/2025 Awarded: 02/25/2025 Contract Executed: 03/20/2025 Date Notice to Proceed: 03/26/2025 Work Began: 03/26/2025 To Be Completed: 07/30/2025 Substantial Work Complete: 05/05/2025 Accepted: 05/05/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$219,408.80	\$219,408.80	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$219,408.80	\$219,408.80	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$219,408.80	\$219,408.80	\$0.00
			Current Contract: \$254,379.60 Original Contract: \$254,379.60

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4SVAR-M8-043	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-M8-043	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-M8-043	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 120,420.000 This Est: 0.000 Total: 122,760.000	Unit Price: 1.38 This Est: 0.00 Total: 169,408.80
R4SVAR-M8-043	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 34,000.00 This Est: 0.00 Total: 34,000.00
R4SVAR-M8-043	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 5,000.00 This Est: 0.00 Total: 0.00
R4SVAR-M8-043	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.200 This Est: 0.000 Total: 0.000	Unit Price: 8,500.00 This Est: 0.00 Total: 0.00
R4SVAR-M8-043	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 16,000.00 This Est: 0.00 Total: 16,000.00