

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNZ130      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 10/21/2025 to 12/10/2025

<b>Contractor:</b> Pavement Restorations, Inc. <b>Contractor's Address:</b> 10162 Stinson Street MILAN, TN 38358  <b>Contract Location:</b> The crack sealing at various locations on various State Rout  <b>Counties:</b> DAVIDSON, SMITH, SUMNER, WILSON  <b>Project(s):</b> R3SVAR-M8-088				<b>Time</b> <b>Allowed:</b> 123.0 Days <b>Charged:</b> 85.0 Days <b>Elapsed Calendar Days:</b> 85.0 Days <b>Percent Time:</b> 69.11 % <b>Percent Complete(\$)</b> 103.58 % <b>Percent Behind:</b> --- %  <b>Dates</b> <b>Let:</b> 05/09/2025 <b>Awarded:</b> 05/21/2025 <b>Contract Executed:</b> 06/10/2025 <b>Date Notice to Proceed:</b> 07/01/2025 <b>Work Began:</b> 07/28/2025 <b>To Be Completed:</b> 10/31/2025 <b>Substantial Work Complete:</b> 09/23/2025 <b>Accepted:</b> 10/16/2025	
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>		
<b>Total Earnings:</b>	\$701,924.60	\$701,924.60	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$701,924.60	\$701,924.60	\$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>	\$701,924.60	\$701,924.60	\$0.00		
				<b>Current Contract:</b>	\$679,930.20
				<b>Original Contract:</b>	\$679,930.20

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
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R3SVAR-M8-088      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
R3SVAR-M8-088	0100	9001	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> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-M8-088	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-M8-088	0100	0010	411-04	LB.	CRACK SEALANT	<b>Bid:</b> 298,710.000 <b>This Est:</b> 0.000 <b>Total:</b> 319,830.000	<b>Unit Price:</b> 1.62 <b>This Est:</b> 0.00 <b>Total:</b> 518,124.60
R3SVAR-M8-088	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> 118,800.00 <b>This Est:</b> 0.00 <b>Total:</b> 118,800.00
R3SVAR-M8-088	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> 2,600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-M8-088	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 4.200 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3SVAR-M8-088	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> 65,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 65,000.00