

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ152 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/01/2025 to 04/08/2026

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: CHEATHAM, DICKSON, HICKMAN, HOUSTON, HUMPHREYS, MAURY, MONTGOMERY, ROBERTSON, STEWART Project(s): R3SVAR-M8-089			Time Allowed: 123.0 Days Charged: 123.0 Days Elapsed Calendar Days: 123.0 Days Percent Time: 100.00 % Percent Complete(\$) 97.06 % Percent Behind: 2.94 % Dates Let: 05/09/2025 Awarded: 05/21/2025 Contract Executed: 06/10/2025 Date Notice to Proceed: 07/01/2025 Work Began: 09/02/2025 To Be Completed: 10/31/2025 Substantial Work Complete: 10/31/2025 Accepted: 10/31/2025
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$596,442.50	\$596,442.50	\$0.00	Current Contract: Original Contract:	\$612,855.25 \$612,855.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$596,442.50	\$596,442.50	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$596,442.50	\$596,442.50	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3SVAR-M8-089	99.99	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-M8-089	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
R3SVAR-M8-089	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 281,055.000 This Est: 0.000 Total: 278,350.000	Unit Price: 1.55 This Est: 0.00 Total: 431,442.50
R3SVAR-M8-089	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 110,000.00 This Est: 0.00 Total: 110,000.00
R3SVAR-M8-089	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 2,600.00 This Est: 0.00 Total: 0.00
R3SVAR-M8-089	0100	0040	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 4.200 This Est: 0.000 Total: 0.000	Unit Price: 2,600.00 This Est: 0.00 Total: 0.00
R3SVAR-M8-089	0100	0050	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 55,000.00 This Est: 0.00 Total: 55,000.00