

Rpt-ID: RCPCSUM1

Tennessee

Date: 01/24/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070029774

Vendor Name: PAVEMENT RESTORATIONS, INC.

Contract ID: CNH070

Estimate Number: 0002

Pay Period: 08/02/2009
to: 01/22/2010

Contract Location:

AT VARIOUS LOCATIONS ON VARIOUS STATE ROUTES

Time Allowed:	93.0 days
Time Charged:	76.0 days
Elapsed Calendar Days:	76.0 days
Percent Time:	81.72 %
Percent Complete (\$)	100.54 %
Percent Behind:	- %

Contractor:

PAVEMENT RESTORATIONS, INC.
10162 Stinson Street
Milan, TN 38358
Phone: 731-707-0731

Date Let:	03/20/2009
Date Awarded:	03/27/2009
Date Contract Executed:	04/09/2009
Date Notice to Proceed:	04/30/2009
Date Work Began:	06/23/2009
Date to be Completed:	07/31/2009
Date Time Stopped:	07/14/2009
Date Accepted:	07/24/2009

Estimate Paid: NO

Counties:

BRADLEY
COFFEE
CUMBERLAND
FENTRESS
FRANKLIN
HAMILTON
JACKSON
MCMINN
MARION
MEIGS
OVERTON
POLK
PUTNAM

Project Number	BID PCT	Fed State Project Number	Description 1
98026-8281-14	100.00	STP-REG2(61)	Longitudinal Joint Stabilization (VARIOUS STATE ROUTES)
	Current Contract Amount	\$ 262,565.40	
	Original Contract Amount	\$ 262,565.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 263,920.60	\$ 263,920.60	\$ 0.00
Total Earnings	\$ 263,920.60	\$ 263,920.60	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 263,920.60	\$ 263,920.60	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 263,920.60	\$ 263,920.60	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 263,920.60	\$ 263,920.60	\$ 0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
98026-8281-14	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
98026-8281-14	0100	0010	411-01.12	LONGITUDINAL JOINT STABILIZATION	S.F.	1,102,570.000 \$0.220	0.000	\$ 0.00	1,108,730.000	\$ 243,920.60
98026-8281-14	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00
98026-8281-14	0100	0030	717-01	MOBILIZATION	LS	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00