

**Rpt-ID:** RCPCSUM1  
**User:**

**Tennessee**  
**Department of Transportation**  
**Estimate Summary to Contractor**

**Date:** 02/11/2016

**Vendor ID:** 0070029774

**Vendor Name:** PAVEMENT RESTORATIONS, INC.

**Contract ID:** CNN187

**Estimate Number:** 0003

**Pay Period:** 10/01/2014  
**to:** 11/06/2014

**Contract Location:**

**Time Allowed:** 75.0 days  
**Time Charged:** 54.0 days  
**Elapsed Calendar Days:** 54.0 days  
**Percent Time:** 72.00 %  
**Percent Complete (\$)** 102.87 %  
**Percent Behind:** - %

**Contractor:**

PAVEMENT RESTORATIONS, INC.  
10162 Stinson Street  
Milan, TN 38358  
Phone:

**Date Let:** 05/23/2014  
**Date Awarded:** 06/06/2014  
**Date Contract Executed:** 06/27/2014  
**Date Notice to Proceed:** 07/18/2014  
**Date Work Began:** 08/26/2014  
**Date to be Completed:** 09/30/2014  
**Date Time Stopped:** 09/09/2014  
**Date Accepted:** 09/17/2014

**Estimate Paid:** NO

**Counties:**

BLEDSON  
BRADLEY  
CANNON  
COFFEE  
CUMBERLAND  
FENTRESS  
FRANKLIN  
GRUNDY  
HAMILTON  
JACKSON  
MARION  
MEIGS  
OVERTON  
POLK  
PUTNAM  
RHEA

SEQUATCHIE  
 WARREN  
 WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
98028-4252-04	100.00	N/A	The longitudinal joint stabilization on various State Routes
	<b>Current Contract Amount</b>	\$ 212,185.90	
	<b>Original Contract Amount</b>	\$ 212,185.90	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 217,700.20	\$ 217,700.20	\$ 0.00
<b>Total Earnings</b>	\$ 217,700.20	\$ 217,700.20	\$ 0.00
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 217,700.20	\$ 217,700.20	\$ 0.00
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	\$ 217,700.20	\$ 217,700.20	\$ 0.00
<b>Retainage</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Payment Due</b>	\$ 217,700.20	\$ 217,700.20	\$ 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			
98028-4252-04	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
98028-4252-04	0100	0010	411-01.12	LONGITUDINAL JOINT STABILIZATION	S.F.	1,671,859.000	0.000	\$ 0.00	1,727,002.000	\$ 172,700.20
						\$0.100				
98028-4252-04	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 25,000.00
						\$25,000.000				

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
98028-4252-04	0100	0030	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
				<b>Supplemental Description</b>		<b>Unit Price</b>				
						\$20,000.000				