

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY043		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 08/16/2024 to 09/15/2024	
Contractor: Gordon Company, Inc. Contractor's 105 Kaylan Lane Address: THOMASVILLE, NC 27360 Contract Location: The crack sealing at various locations on various State Rout Counties: SHELBY Project(s): R4SVAR-F8-034							Time		
							Allowed: 152.0 Days		
							Charged: 168.0 Days		
							Elapsed Calendar Days: 168.0 Days		
							Percent Time: 110.53 %		
							Percent Complete(\$) 67.11 %		
							Percent Behind: 43.42 %		
							Dates		
							Let: 02/09/2024		
							Awarded: 02/29/2024		
							Contract Executed: 03/11/2024		
							Date Notice to Proceed: 04/01/2024		
							Work Began: 07/31/2024		
							To Be Completed: 08/30/2024		
							Substantial Work Complete:		
							Accepted:		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R4SVAR-F8-034	100.00	STP-REG4(225)	102,580.00	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-F8-034	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -11.000 Total: -11.000	Unit Price: 500.00 This Est: -5,500.00 Total: -5,500.00
R4SVAR-F8-034	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
R4SVAR-F8-034	0100	0010	411-04	LB.	CRACK SEALANT	Bid: 130,996.000 This Est: 31,200.000 Total: 86,730.000	Unit Price: 2.15 This Est: 67,080.00 Total: 186,469.50
R4SVAR-F8-034	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.450 Total: 1.000	Unit Price: 5,000.00 This Est: 2,250.00 Total: 5,000.00
R4SVAR-F8-034	0100	0030	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 13.000 This Est: 7.000 Total: 10.000	Unit Price: 5,000.00 This Est: 35,000.00 Total: 50,000.00
R4SVAR-F8-034	0100	0040	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: 5,000.00 This Est: 3,750.00 Total: 5,000.00