

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 01/24/2013

Vendor ID: 0070033254

Vendor Name: PAVEMENT TECHNOLOGY, INC.

Contract ID: CNK235

Estimate Number: 0002

Pay Period: 11/01/2011

to: 02/27/2012

Contract Location:

THE LONGITUDINAL JOINT STABILIZATION ON VARIOUS STATE ROUTES

Time Allowed:

47.0 days

Time Charged:

41.0 days

Elapsed Calendar Days:

41.0 days

Percent Time:

87.23 %

Percent Complete (\$)

93.43 %

Percent Behind:

- %

Contractor:

PAVEMENT TECHNOLOGY, INC.

24144 Detroit Road

Westlake, OH 44145

Phone: 440-892-1895

Date Let:

06/17/2011

Date Awarded:

07/06/2011

Date Contract Executed:

07/25/2011

Date Notice to Proceed:

08/15/2011

Date Work Began:

09/13/2011

Date to be Completed:

09/30/2011

Date Time Stopped:

09/24/2011

Date Accepted:

09/24/2011

Estimate Paid: NO

Counties:

BRADLEY

CLAY

COFFEE

CUMBERLAND

FENTRESS

FRANKLIN

GRUNDY

HAMILTON

JACKSON

MCMINN

MARION

OVERTON

POLK

PUTNAM

RHEA

WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
98027-4243-04	100.00	N/A	VARIOUS STATE ROUTES

Current Contract Amount	\$	155,747.35
Original Contract Amount	\$	155,747.35

		Total to Date	Prev to Date	This Estimate
Participating	\$	146,041.30	\$ 146,041.30	\$ 0.00
Total Earnings	\$	146,041.30	\$ 146,041.30	\$ 0.00
Stockpiled Materials	\$	0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$ 0.00	\$ 0.00
Amount Due	\$	146,041.30	\$ 146,041.30	\$ 0.00
Test Report Payment Adjustment	\$	0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$	146,041.30	\$ 146,041.30	\$ 0.00
Retainage	\$	0.00	\$ 0.00	\$ 0.00
Payment Due	\$	146,041.30	\$ 146,041.30	\$ 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				
98027-4243-04	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
98027-4243-04	0100	0010	411-01.12	LONGITUDINAL JOINT STABILIZATION	S.F.	1,113,130.000	0.000	\$ 0.00	1,010,961.000	\$ 96,041.30
						\$0.095				
98027-4243-04	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 42,000.00
						\$42,000.000				
98027-4243-04	0100	0030	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,000.00
						\$8,000.000				