

Rpt-ID: RCPCSUM1

User:

Tennessee

**Department of Transportation
Estimate Summary to Contractor**

Date: 05/07/2015

Vendor ID: 0070033254

Vendor Name: PAVEMENT TECHNOLOGY, INC.

Contract ID: CNL176

Estimate Number: 0003

Pay Period: 09/01/2012
to: 09/13/2012

Contract Location:

LONGITUDINAL JOINT STABILIZATION ON VARIOUS ROUTES

Time Allowed:

89.0 days

Time Charged:

43.0 days

Elapsed Calendar Days:

43.0 days

Percent Time:

48.31 %

Percent Complete (\$)

101.03 %

Percent Behind:

- %

Contractor:

PAVEMENT TECHNOLOGY, INC.
24144 Detroit Road
Westlake, OH 44145
Phone:

Date Let:

05/04/2012

Date Awarded:

05/22/2012

Date Contract Executed:

06/13/2012

Date Notice to Proceed:

07/04/2012

Date Work Began:

07/23/2012

Date to be Completed:

09/30/2012

Date Time Stopped:

08/15/2012

Date Accepted:

08/15/2012

Estimate Paid: NO

Counties:

BLEDSON
BRADLEY
CANNON
CLAY
COFFEE
CUMBERLAND
DEKALB
FENTRESS
FRANKLIN
GRUNDY
HAMILTON
JACKSON
MCMINN
MARION
MEIGS
OVERTON
PICKETT
POLK

PUTNAM
RHEA
SEQUATCHIE
VAN BUREN
WARREN
WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
98027-8276-14	100.00	STP-REG2(88)	Various State Routes in Region 2 (Longitudinal Joint
	Current Contract Amount	\$ 218,481.90	
	Original Contract Amount	\$ 218,481.90	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 220,679.80	\$ 220,679.80	\$ 0.00
Total Earnings	\$ 220,679.80	\$ 220,679.80	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 220,679.80	\$ 220,679.80	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$ 220,679.80	\$ 220,679.80	\$ 0.00
Retainage	\$ 0.00	\$ 0.00	\$ 0.00
Payment Due	\$ 220,679.80	\$ 220,679.80	\$ 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						
98027-8276-14	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
98027-8276-14	0100	9000	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98027-8276-14	0100	0010	411-01.12	LONGITUDINAL JOINT STABILIZATION	S.F.	1,972,819.000	0.000	\$ 0.00	1,994,798.000	\$ 199,479.80

\$0.100

98027-8276-14	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	16,200.00
						\$16,200.000						
98027-8276-14	0100	0030	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						