

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/16/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070033254

Vendor Name: PAVEMENT TECHNOLOGY, INC.

Contract ID: CNL313

Estimate Number: 0002

Pay Period: 06/27/2013
to: 08/15/2013

Contract Location:

ON VARIOUS INTERSTATE AND STATE ROUTES

Time Allowed: 242.0 days
Time Charged: 232.0 days
Elapsed Calendar Days: 232.0 days
Percent Time: 95.87 %
Percent Complete (\$) 105.98 %
Percent Behind: - %

Contractor:

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

Date Let: 09/14/2012
Date Awarded: 10/01/2012
Date Contract Executed: 10/11/2012
Date Notice to Proceed: 11/01/2012
Date Work Began: 06/10/2013
Date to be Completed: 06/30/2013
Date Time Stopped: 06/20/2013
Date Accepted: 06/24/2013

Estimate Paid: NO

Counties:

DICKSON
GILES
HICKMAN
HUMPHREYS

Project Number	BID PCT	Fed State Project Number	Description 1
98300-8151-44	100.00	IME-098-3(21)	LONGITUDINAL JOINT STABILIZATION
Current Contract Amount	\$	93,257.26	
Original Contract Amount	\$	93,257.26	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 98,562.35	\$ 98,562.35	\$ 0.00
Total Earnings	\$ 98,562.35	\$ 98,562.35	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	98,562.35	\$	98,562.35	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	98,562.35	\$	98,562.35	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	98,562.35	\$	98,562.35	\$	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			
98300-8151-44	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$170.000		
98300-8151-44	0100	9000	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$2,000.000		
98300-8151-44	0100	0010	411-01.12	LONGITUDINAL JOINT STABILIZATION	S.F.	873,734.000	0.000	\$ 0.00	930,778.000	\$ 86,562.35
								\$0.093		
98300-8151-44	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,500.00
								\$7,500.000		
98300-8151-44	0100	0030	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,500.00
								\$4,500.000		