

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/22/2015

Vendor ID: 0070033254

Vendor Name: PAVEMENT TECHNOLOGY, INC.

Contract ID: CNM210

Estimate Number: 0002

Pay Period: 09/01/2013
to: 10/08/2013

Contract Location:

ON VARIOUS STATE ROUTES IN REGION 2

Time Allowed:

70.0 days

Time Charged:

24.0 days

Elapsed Calendar Days:

24.0 days

Percent Time:

34.29 %

Percent Complete (\$)

94.58 %

Percent Behind:

- %

Contractor:

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

Date Let:

05/24/2013

Date Awarded:

06/12/2013

Date Contract Executed:

07/02/2013

Date Notice to Proceed:

07/23/2013

Date Work Began:

08/01/2013

Date to be Completed:

09/30/2013

Date Time Stopped:

08/15/2013

Date Accepted:

08/15/2013

Estimate Paid: NO

Counties:

CANNON
COFFEE
CUMBERLAND
DEKALB
FENTRESS
FRANKLIN
GRUNDY
HAMILTON
MCMINN
MARION
MEIGS
OVERTON
PICKETT
PUTNAM
RHEA
WARREN
WHITE

Project Number

BID PCT

Fed State Project Number

Description 1

98028-4209-04	100.00	N/A	Various State Routes in Region 2 (Longitudinal Joint
Current Contract Amount	\$	255,519.00	
Original Contract Amount	\$	255,519.00	

		Total to Date	Prev to Date	This Estimate
Participating	\$	242,367.47	\$ 242,367.47	\$ 0.00
Total Earnings	\$	242,367.47	\$ 242,367.47	\$ 0.00
Stockpiled Materials	\$	0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$	0.00	\$ 0.00	\$ 0.00
Amount Due	\$	242,367.47	\$ 242,367.47	\$ 0.00
Test Report Payment Adjustment	\$	0.00	\$ 0.00	\$ 0.00
Total Adjusted Earnings	\$	242,367.47	\$ 242,367.47	\$ 0.00
Retainage	\$	0.00	\$ 0.00	\$ 0.00
Payment Due	\$	242,367.47	\$ 242,367.47	\$ 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						
98028-4209-04	0100	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
98028-4209-04	0100	0010	411-01.12	LONGITUDINAL JOINT STABILIZATION	S.F.	2,155,190.000	0.000	\$ 0.00	2,023,674.680	\$ 202,367.47
						\$0.100				
98028-4209-04	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 27,000.00
						\$27,000.000				
98028-4209-04	0100	0030	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 13,000.00
						\$13,000.000				