

Print Date: 07/18/2016  
JJ04221

**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report**



<b>Contract:</b> CNP162				<b>Estimate Number:</b> 0004		<b>Estimate Type:</b> Final		<b>Pay Period:</b> 12/1/2015 to 01/06/2016	
<b>Contractor:</b> Pavement Technology, Inc. <b>Contractor's Address:</b> 24144 Detroit Road Westlake, OH 44145								<b>Time</b> <b>Allowed:</b> 147.0 Days <b>Charged:</b> 79.0 Days <b>Elapsed Calendar Days:</b> 79.0 Days <b>Percent Time:</b> 53.74 % <b>Percent Complete(\$):</b> 96.97 % <b>Percent Behind:</b> --- %	
<b>Contract Location:</b> The longitudinal joint stabilization on various State Routes  <b>Counties:</b> BRADLEY, CANNON, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIGS, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, WHITE  <b>Project(s)</b> 98028-4263-04								<b>Dates</b> <b>Let:</b> 05/15/2015 <b>Awarded:</b> 05/27/2015 <b>Contract Executed:</b> 06/16/2015 <b>Date Notice to Proceed:</b> 07/07/2015 <b>Work Began:</b> 08/25/2015 <b>To Be Completed:</b> 11/30/2015 <b>Substantial Work Complete:</b> 09/23/2015 <b>Accepted:</b> 09/23/2015	
								<b>Amounts</b> <b>Current Contract:</b> \$238,924.77 <b>Original Contract:</b> \$238,924.77	
	<b>Total to Date</b>	<b>Previous to Date</b>	<b>This Estimate</b>						
<b>Total Earnings:</b>	\$232,280.19	\$232,280.19	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
<b>Amount Due:</b>	\$232,280.19	\$232,280.19	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
<b>Payment Due:</b>	\$232,280.19	\$232,280.19	0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98028-4263-04	100.00	N/A	0.00		The longitudinal joint stabilization on various State Routes			

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98028-4263-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
98028-4263-04	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid:	2,016,221.000	Unit Price:	\$0.094
						This Est:	0.000	This Est:	\$0.000
						Total:	1,945,534.000	Total:	\$182,880.196
98028-4263-04	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$30,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$30,000.000
98028-4263-04	0100	0030	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$19,400.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$19,400.000