

Print Date: 07/05/2019
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP286 Estimate Number: 0003 Estimate Type: Final Estimate Approved: No Pay Period: 2/16/2017 to 02/17/2017																															
Contractor: Pavement Technology, Inc. Contractor's Address: 24144 Detroit Road Westlake, OH 44145 Contract Location: The longitudinal joint stabilization on various Interstate Counties: SHELBY Project(s) 98049-8104-44																															
<div> <div> Allowed: 154.0 Days Charged: 133.0 Days Elapsed Calendar Days: 133.0 Days Percent Time: 86.36 % Percent Complete(\$): 77.71 % Percent Behind: 8.65 % </div> <div> Dates Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/08/2016 Date Notice to Proceed: 01/29/2016 Work Began: 05/18/2016 To Be Completed: 06/30/2016 Substantial Work Complete: 06/09/2016 Accepted: 06/10/2016 </div> </div>																															
<table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td>Total Earnings:</td><td>\$53,624.50</td><td>\$53,624.50</td><td>\$0.00</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Amount Due:</td><td>\$53,624.50</td><td>\$53,624.50</td><td>\$0.00</td></tr> <tr> <td>Test Report Payment Adjustments :</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Payment Due:</td><td>\$53,624.50</td><td>\$53,624.50</td><td>0.00</td></tr> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$53,624.50	\$53,624.50	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$53,624.50	\$53,624.50	\$0.00	Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$53,624.50	\$53,624.50	0.00
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<div> <div> Current Contract: \$68,148.80 Original Contract: \$68,148.80 </div> <div>Amounts</div> </div>																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
98049-8104-44	100.00	NH-I-REG4(183)	0.00	The longitudinal joint stabilization on various Interstate R	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98049-8104-44	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98049-8104-44	0100	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98049-8104-44	0100	0010	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid:	537,293.000	Unit Price:	\$0.10
						This Est:	0.000	This Est:	\$0.00
						Total:	372,774.000	Total:	\$37,277.40
98049-8104-44	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,000.00
98049-8104-44	0100	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	204.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	64.000	Total:	\$320.00
98049-8104-44	0100	0040	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	26.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98049-8104-44	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	459.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	650.840	Total:	\$1,627.10
98049-8104-44	0100	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$4,400.00
98049-8104-44	0100	0070	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,000.00