

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX172 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 01/01/2024 to 01/31/2024

<p>Contractor: Wright Paving Contractors, Inc. Contractor's 372 Shelbyville Highway Address: FAYETTEVILLE, TN 37334</p> <p>Contract Location: The resurfacing on S.R. 130 from east of Little Flat Creek (</p> <p>Counties: BEDFORD, MOORE</p> <p>Project(s): 02S130-M8-002, 64S130-M8-002</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 140.0 Days</p> <p style="text-align: right;">Charged: 138.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 138.0 Days</p> <p style="text-align: right;">Percent Time: 98.57 %</p> <p style="text-align: right;">Percent Complete(\$) 105.29 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2023</p> <p style="text-align: right;">Awarded: 05/31/2023</p> <p style="text-align: right;">Contract Executed: 06/08/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/29/2023</p> <p style="text-align: right;">Work Began: 09/28/2023</p> <p style="text-align: right;">To Be Completed: 11/15/2023</p> <p style="text-align: right;">Substantial Work Complete: 11/13/2023</p> <p style="text-align: right;">Accepted: 12/18/2023</p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$1,376,864.82	\$1,371,026.58	\$5,838.24	Current Contract:	\$1,311,601.81		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,376,864.82	\$1,371,026.58	\$5,838.24			Original Contract:	\$1,305,571.92
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	-\$695.25	\$695.25				
Payment Due:	\$1,376,864.82	\$1,370,331.33	\$6,533.49				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
02S130-M8-002	60.17	n/a	6,549.00	The resurfacing on S.R. 130 from east of Little Flat Creek (
64S130-M8-002	39.81	n/a	-15.51	The resurfacing on S.R. 130 from the Bedford County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02S130-M8-002	0100	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Shoulder Stone	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: 6,029.89 This Est: 6,029.89 Total: 6,029.89
64S130-M8-002	0100	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	9018	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: -15.510 Adj Total: -15.510	Adj This Est: -15.51 Adj Total: -15.51
02S130-M8-002	0100	9017	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: -176.140 Adj Total: -176.140	Adj This Est: -176.14 Adj Total: -176.14
02S130-M8-002	0100	9019	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	9020	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.920 This Est: 0.000 Total: 8.920	Unit Price: 1,416.80 This Est: 0.00 Total: 12,637.86
64S130-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.800 This Est: 0.000 Total: 5.720	Unit Price: 1,416.80 This Est: 0.00 Total: 8,104.10
64S130-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 200.000 This Est: 0.000 Total: 42.440	Unit Price: 46.78 This Est: 0.00 Total: 1,985.34
02S130-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 200.000 This Est: 0.000 Total: 675.170	Unit Price: 46.78 This Est: 0.00 Total: 31,584.45

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02S130-M8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: 118.89 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 22.000 This Est: 0.000 Total: 23.045	Unit Price: 955.46 This Est: 0.00 Total: 22,018.58
64S130-M8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 15.000 This Est: 0.000 Total: 11.783	Unit Price: 955.46 This Est: 0.00 Total: 11,258.19
02S130-M8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	9013	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	9014	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 4,373.000 This Est: 0.000 Total: 5,669.660	Unit Price: 120.21 This Est: 0.00 Total: 681,549.83
64S130-M8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 3,013.000 This Est: 0.000 Total: 2,446.400	Unit Price: 120.21 This Est: 0.00 Total: 294,081.74
64S130-M8-002	0100	9009	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
411 AC Content Adjustment						Adj This Est: 0.000 Adj Total: -3,095.820	Adj This Est: 0.00 Adj Total: -3,095.82

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02S130-M8-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -7,174.730	Adj This Est: 0.00 Adj Total: -7,174.73
02S130-M8-002	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	9010	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	9011	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 2,245.500	Adj This Est: 0.00 Adj Total: 2,245.50
02S130-M8-002	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 5,223.000	Adj This Est: 0.00 Adj Total: 5,223.00
02S130-M8-002	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	9012	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 6.900 This Est: 0.000 Total: 6.900	Unit Price: 890.99 This Est: 0.00 Total: 6,147.83
64S130-M8-002	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 4.400 This Est: 0.000 Total: 4.400	Unit Price: 890.99 This Est: 0.00 Total: 3,920.36

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02S130-M8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 200.000 This Est: 0.000 Total: 19.370	Unit Price: 54.63 This Est: 0.00 Total: 1,058.18
64S130-M8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 8,600.70 This Est: 0.00 Total: 8,600.70
02S130-M8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 8,600.70 This Est: 0.00 Total: 8,600.70
02S130-M8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 1.03 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 1.03 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1.03 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1.03 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 536.000 This Est: 0.000 Total: 350.000	Unit Price: 7.21 This Est: 0.00 Total: 2,523.50
02S130-M8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 620.000 This Est: 0.000 Total: 539.000	Unit Price: 7.21 This Est: 0.00 Total: 3,886.19
64S130-M8-002	0100	0100	713-02.16	EACH	FLEXIBLE TYPE II OBJECT MARKER	Bid: 22.000 This Est: 0.000 Total: 17.000	Unit Price: 56.65 This Est: 0.00 Total: 963.05
02S130-M8-002	0100	0120	713-02.16	EACH	FLEXIBLE TYPE II OBJECT MARKER	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 56.65 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	0130	713-02.34	EACH	DELINEATORS (ALL)	Bid: 33.000 This Est: 0.000 Total: 32.000	Unit Price: 46.35 This Est: 0.00 Total: 1,483.20
					Material Discrepancy Payment Adjustment	Adj This Est: 15.000 Adj Total: 0.000	Adj This Est: 695.25 Adj Total: 0.00
02S130-M8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 295.000 This Est: 0.000 Total: 304.000	Unit Price: 36.05 This Est: 0.00 Total: 10,959.20

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
64S130-M8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 217.000 This Est: 0.000 Total: 185.000	Unit Price: 36.05 This Est: 0.00 Total: 6,669.25
64S130-M8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 217.000 This Est: 0.000 Total: 217.000	Unit Price: 10.30 This Est: 0.00 Total: 2,235.10
02S130-M8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 295.000 This Est: 0.000 Total: 269.000	Unit Price: 10.30 This Est: 0.00 Total: 2,770.70
64S130-M8-002	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 18.700 This Est: 0.000 Total: 15.330	Unit Price: 30.90 This Est: 0.00 Total: 473.70
02S130-M8-002	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 26.300 This Est: 0.000 Total: 21.000	Unit Price: 30.90 This Est: 0.00 Total: 648.90
02S130-M8-002	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 109.000 This Est: 0.000 Total: 119.000	Unit Price: 20.60 This Est: 0.00 Total: 2,451.40
64S130-M8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 130.000 This Est: 0.000 Total: 121.000	Unit Price: 20.60 This Est: 0.00 Total: 2,492.60
64S130-M8-002	0100	0150	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 618.00 This Est: 0.00 Total: 2,472.00
64S130-M8-002	0100	0160	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 257.50 This Est: 0.00 Total: 515.00
64S130-M8-002	0100	0170	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 412.00 This Est: 0.00 Total: 824.00
64S130-M8-002	0100	0180	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 180.000 This Est: 0.000 Total: 0.000	Unit Price: 12.36 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	0180	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 180.000 This Est: 0.000 Total: 471.000	Unit Price: 12.36 This Est: 0.00 Total: 5,821.56
64S130-M8-002	0100	0190	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 206.00 This Est: 0.00 Total: 0.00
64S130-M8-002	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.000 This Est: 0.000 Total: 13.047	Unit Price: 7,210.00 This Est: 0.00 Total: 94,068.87

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02S130-M8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 17.800 This Est: 0.000 Total: 16.469	Unit Price: 7,210.00 This Est: 0.00 Total: 118,741.49
64S130-M8-002	0100	0210	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 224.000 This Est: 0.000 Total: 0.000	Unit Price: 2.06 This Est: 0.00 Total: 0.00
02S130-M8-002	0100	0200	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 202.000 This Est: 0.000 Total: 298.000	Unit Price: 2.06 This Est: 0.00 Total: 613.88
64S130-M8-002	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,833.58 This Est: 0.00 Total: 10,833.58
02S130-M8-002	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,833.58 This Est: 0.00 Total: 10,833.58