

Rpt-ID: RCPCSUM1

Tennessee

Date: 06/04/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000073839

Vendor Name: SLURRY PAVERS, INC.

Contract ID: CNH069

Estimate Number: 0005

Pay Period: 03/11/2011  
to: 02/19/2013

**Contract Location:**

JACKSON CO. TO SHIPLEY RD. IN PUTNAM CO. & ON SR-111 FROM

**Time Allowed:** 101.0 days  
**Time Charged:** 100.0 days  
**Elapsed Calendar Days:** 100.0 days  
**Percent Time:** 99.01 %  
**Percent Complete (\$):** 85.38 %  
**Percent Behind:** 13.63 %

**Contractor:**

SLURRY PAVERS, INC.  
1277 Mountain Rd  
Glen Allen, VA 23060  
Phone:

**Date Let:** 03/20/2009  
**Date Awarded:** 03/27/2009  
**Date Contract Executed:** 04/16/2009  
**Date Notice to Proceed:** 05/07/2009  
**Date Work Began:** 05/26/2009  
**Date to be Completed:** 08/15/2009  
**Date Time Stopped:** 08/14/2009  
**Date Accepted:** 09/11/2009

Estimate Paid: NO

**Counties:**

JACKSON  
PUTNAM  
WHITE

Project Number	BID PCT	Fed State Project Number	Description 1
44052-8212-14	18.19	STP-290(5)	Fm SR-56 (RT & LT) To Putnam COL
71004-8230-14	36.67	STP-NHE-111(67)	Fm White COL to North of Ramp from South Jefferson Avenue
71038-8217-14	15.38	STP-290(6)	Fm Jackson COL To Shipley Road (LT)
93003-8227-14	29.76	STP-NHE-111(68)	Fm Underpass Under SR-136 To Putnam COL
<b>Current Contract Amount \$</b>		798,433.81	
<b>Original Contract Amount \$</b>		798,433.81	

		<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$	676,392.14	\$ 676,392.14	\$ 0.00

<b>Total Earnings</b>	\$	<b>676,392.14</b>	\$	<b>676,392.14</b>	\$	<b>0.00</b>
<b>Stockpiled Materials</b>	\$	0.00	\$	0.00	\$	0.00
<b>Other Line Item Adjustments</b>	\$	0.00	\$	0.00	\$	0.00
<b>Amount Due</b>	\$	<b>676,392.14</b>	\$	<b>676,392.14</b>	\$	<b>0.00</b>
<b>Test Report Payment Adjustment</b>	\$	-14,187.57	\$	-14,187.57	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>662,204.57</b>	\$	<b>662,204.57</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>662,204.57</b>	\$	<b>662,204.57</b>	\$	<b>0.00</b>

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				<b>Supplemental Description</b>		<b>Unit Price</b>				
44052-8212-14	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
71004-8230-14	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
71038-8217-14	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
93003-8227-14	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
44052-8212-14	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71004-8230-14	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71038-8217-14	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
93003-8227-14	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

PAYMENT ADJUSTMENT FOR BITUMINOUS

44052-8212-14	0100	9005	109-01.02	MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,915.750	\$	-1,915.75
71004-8230-14	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9006	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-3,106.470	\$	-3,106.47
71038-8217-14	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,360.990	\$	-1,360.99
93003-8227-14	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9008	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,804.610	\$	-2,804.61
44052-8212-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	14.000	0.000	\$	0.00	4.234	\$	1,143.18
						\$270.000						
71004-8230-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	24.000	0.000	\$	0.00	5.931	\$	1,601.37
						\$270.000						
71038-8217-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	10.000	0.000	\$	0.00	3.154	\$	851.58
						\$270.000						
93003-8227-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	23.000	0.000	\$	0.00	4.805	\$	1,297.35
						\$270.000						
44052-8212-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	21.000	0.000	\$	0.00	14.036	\$	4,070.44
						\$290.000						
71004-8230-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	36.000	0.000	\$	0.00	20.561	\$	5,962.69
						\$290.000						
71038-8217-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	17.000	0.000	\$	0.00	8.510	\$	2,467.90
						\$290.000						

93003-8227-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	31.000	0.000	\$	0.00	17.301	\$	5,017.29
												\$290.000
44052-8212-14	0100	0030	411-10.01	SCORING PAVEMENT	L.M.	4.000	0.000	\$	0.00	3.355	\$	2,325.02
												\$693.000
71004-8230-14	0100	0030	411-10.01	SCORING PAVEMENT	L.M.	10.000	0.000	\$	0.00	6.735	\$	4,667.36
												\$693.000
71038-8217-14	0100	0030	411-10.01	SCORING PAVEMENT	L.M.	4.000	0.000	\$	0.00	3.355	\$	2,325.02
												\$693.000
93003-8227-14	0100	0030	411-10.01	SCORING PAVEMENT	L.M.	8.000	0.000	\$	0.00	6.735	\$	4,667.36
												\$693.000
44052-8212-14	0100	0040	414-03.01	EMULSIFIED ASPHALT FOR MICRO- SURFACING	TON	42.000	0.000	\$	0.00	35.475	\$	29,733.73
												\$838.160
71004-8230-14	0100	0040	414-03.01	EMULSIFIED ASPHALT FOR MICRO- SURFACING	TON	72.000	0.000	\$	0.00	73.321	\$	61,454.73
												\$838.160
71038-8217-14	0100	0040	414-03.01	EMULSIFIED ASPHALT FOR MICRO- SURFACING	TON	30.000	0.000	\$	0.00	27.309	\$	22,889.31
												\$838.160
93003-8227-14	0100	0040	414-03.01	EMULSIFIED ASPHALT FOR MICRO- SURFACING	TON	68.000	0.000	\$	0.00	62.189	\$	52,124.33
												\$838.160
44052-8212-14	0100	0050	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	347.000	0.000	\$	0.00	547.366	\$	42,771.18
												\$78.140
	0100	0050	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 78.140	0.000	\$	0.00	-181.566	\$	-14,187.57
71004-8230-14	0100	0050	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	600.000	0.000	\$	0.00	600.386	\$	46,914.16
												\$78.140
71038-8217-14	0100	0050	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	246.000	0.000	\$	0.00	223.030	\$	17,427.56
												\$78.140
93003-8227-14	0100	0050	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	567.000	0.000	\$	0.00	250.979	\$	19,611.50



93003-8227-14	0100	0080	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	6.000	0.000	\$	0.00	10.000	\$	23,100.00
												\$2,310.000
44052-8212-14	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	75.000	0.000	\$	0.00	75.000	\$	157.50
												\$2.100
71004-8230-14	0100	0090	706-01	GUARDRAIL REMOVED	L.F.	538.000	0.000	\$	0.00	512.500	\$	1,076.25
												\$2.100
71038-8217-14	0100	0090	706-01	GUARDRAIL REMOVED	L.F.	225.000	0.000	\$	0.00	200.000	\$	420.00
												\$2.100
93003-8227-14	0100	0090	706-01	GUARDRAIL REMOVED	L.F.	538.000	0.000	\$	0.00	600.000	\$	1,260.00
												\$2.100
44052-8212-14	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	10,665.00
												\$10,665.000
71004-8230-14	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	10,665.00
												\$10,665.000
71038-8217-14	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	8,295.00
												\$8,295.000
93003-8227-14	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	9,875.00
												\$9,875.000
44052-8212-14	0100	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	30.000	0.000	\$	0.00	0.000	\$	0.00
												\$5.200
71004-8230-14	0100	0110	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	60.000	0.000	\$	0.00	0.000	\$	0.00
												\$5.200
71038-8217-14	0100	0110	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	30.000	0.000	\$	0.00	0.000	\$	0.00
												\$5.200
93003-8227-14	0100	0110	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	30.000	0.000	\$	0.00	0.000	\$	0.00
												\$5.200
71004-8230-14	0100	0120	712-05.01	WARNING LIGHTS (TYPE A)	EACH	30.000	0.000	\$	0.00	0.000	\$	0.00



44052-8212-14	0100	0130	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	488.000	0.000	\$	0.00	0.000	\$	0.00
						\$3.940						
71004-8230-14	0100	0170	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,282.000	0.000	\$	0.00	4,386.000	\$	17,280.84
						\$3.940						
93003-8227-14	0100	0160	716-02.02	PLASTIC PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,308.000	0.000	\$	0.00	2,179.000	\$	8,585.26
						\$3.940						
44052-8212-14	0100	0140	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	42.000	0.000	\$	0.00	0.000	\$	0.00
						\$19.000						
71004-8230-14	0100	0180	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	366.000	0.000	\$	0.00	415.778	\$	7,899.78
						\$19.000						
71038-8217-14	0100	0140	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	2.000	0.000	\$	0.00	2.444	\$	46.44
						\$19.000						
93003-8227-14	0100	0170	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	237.000	0.000	\$	0.00	249.556	\$	4,741.56
						\$19.000						
44052-8212-14	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	88.000	0.000	\$	0.00	85.000	\$	1,785.00
						\$21.000						
71038-8217-14	0100	0150	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	50.000	0.000	\$	0.00	46.000	\$	966.00
						\$21.000						
44052-8212-14	0100	0160	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000	0.000	\$	0.00	2.000	\$	353.86
						\$176.930						
44052-8212-14	0100	0170	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.000	0.000	\$	0.00	0.195	\$	788.19
						\$4,042.000						
71004-8230-14	0100	0190	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$4,042.000						

71038-8217-14	0100	0160	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.000	0.000	\$	0.00	0.113	\$	456.75
						\$4,042.000						
93003-8227-14	0100	0180	716-02.10	PLASTIC PAVEMENT MARKING (6" LINE)	L.M.	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$4,042.000						
44052-8212-14	0100	0180	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	535.00
						\$535.000						
44052-8212-14	0100	0190	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.000	0.000	\$	0.00	1.533	\$	1,215.67
						\$793.000						
71004-8230-14	0100	0200	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	6.000	0.000	\$	0.00	1.373	\$	1,088.79
						\$793.000						
71038-8217-14	0100	0170	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.000	0.000	\$	0.00	3.490	\$	2,767.57
						\$793.000						
93003-8227-14	0100	0190	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	5.000	0.000	\$	0.00	0.866	\$	686.74
						\$793.000						
44052-8212-14	0100	0200	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	14,942.000	0.000	\$	0.00	14,942.000	\$	8,218.10
						\$0.550						
71004-8230-14	0100	0210	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	5,250.000	0.000	\$	0.00	5,250.000	\$	2,887.50
						\$0.550						
71038-8217-14	0100	0180	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	11,933.000	0.000	\$	0.00	11,932.910	\$	6,563.10
						\$0.550						
93003-8227-14	0100	0200	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	4,805.000	0.000	\$	0.00	4,805.000	\$	2,642.75
						\$0.550						
44052-8212-14	0100	0210	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	488.000	0.000	\$	0.00	0.000	\$	0.00
						\$0.700						
71004-8230-14	0100	0220	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,282.000	0.000	\$	0.00	4,282.000	\$	2,997.40
						\$0.700						

93003-8227-14	0100	0210	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	2,308.000	0.000	\$ 0.00	1,836.000	\$ 1,285.20
						\$0.700				
44052-8212-14	0100	0220	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	42.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.000				
71004-8230-14	0100	0230	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	366.000	0.000	\$ 0.00	366.000	\$ 4,392.00
						\$12.000				
71038-8217-14	0100	0190	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$12.000				
93003-8227-14	0100	0220	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	237.000	0.000	\$ 0.00	237.000	\$ 2,844.00
						\$12.000				
44052-8212-14	0100	0230	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 200.00
						\$100.000				
44052-8212-14	0100	0240	716-08.12	REMOVAL OF WORD PAVEMENT MARKING (DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 450.00
				(DESCRIPTION)		\$450.000				
44052-8212-14	0100	0250	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	8.000	0.000	\$ 0.00	6.234	\$ 14,462.88
						\$2,320.000				
71004-8230-14	0100	0240	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	15.000	0.000	\$ 0.00	11.966	\$ 27,761.12
						\$2,320.000				
71038-8217-14	0100	0200	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	8.000	0.000	\$ 0.00	5.301	\$ 12,298.32
						\$2,320.000				
93003-8227-14	0100	0230	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	11.000	0.000	\$ 0.00	9.402	\$ 21,812.64
						\$2,320.000				

44052-8212-14	0100	0260	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,155.00
						\$7,155.000				
71004-8230-14	0100	0250	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,155.00
						\$7,155.000				
71038-8217-14	0100	0210	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,565.00
						\$5,565.000				
93003-8227-14	0100	0240	717-01	MOBILIZATION	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,625.00
						\$6,625.000				
71004-8230-14	0100	0260	730-03.25	INSTALL PULL BOX (DESCRIPTION) (DESCRIPTION)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 975.00
						\$325.000				
71004-8230-14	0100	0270	730-05.01	ELECTRICAL SERVICE CONNECTION	EACH	1.000	0.000	\$ 0.00	1.000	\$ 1,260.00
						\$1,260.000				
71004-8230-14	0100	0280	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	90.000	0.000	\$ 0.00	213.000	\$ 1,341.90
						\$6.300				
71004-8230-14	0100	0290	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	65.000	0.000	\$ 0.00	52.000	\$ 668.20
						\$12.850				
71004-8230-14	0100	0300	730-14.01	SHIELDED DETECTOR CABLE	L.F.	320.000	0.000	\$ 0.00	996.000	\$ 1,145.40
						\$1.150				
71004-8230-14	0100	0310	730-14.02	SAW SLOT	L.F.	285.000	0.000	\$ 0.00	302.000	\$ 1,126.46
						\$3.730				
71004-8230-14	0100	0320	730-14.03	LOOP WIRE	L.F.	1,100.000	0.000	\$ 0.00	1,272.000	\$ 699.60
						\$0.550				
71004-8230-14	0100	0330	730-15.07	CABINET (DESCRIPTION) (DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 7,062.00
						\$7,062.000				