

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/20/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000073839

Vendor Name: SLURRY PAVERS, INC.

Contract ID: CNH073

Estimate Number: 0004

Pay Period: 02/09/2010
to: 02/17/2010

Contract Location:

ON SR 30 FROM US 70S (SR 1) TO THE VAN BUREN COUNTY LINE

Time Allowed:	108.0 days
Time Charged:	72.0 days
Elapsed Calendar Days:	72.0 days
Percent Time:	66.67 %
Percent Complete (\$)	86.21 %
Percent Behind:	- %

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:	04/09/2009
Date Notice to Proceed:	04/30/2009
Date Work Began:	05/29/2009
Date to be Completed:	08/15/2009
Date Time Stopped:	07/10/2009
Date Accepted:	07/13/2009

Estimate Paid: NO

Counties:

WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
89006-8213-14	100.00	STP-30(46)	FROM SR-1 TO VANBUREN COL
Current Contract Amount	\$	347,104.68	
Original Contract Amount	\$	347,104.68	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 299,858.56	\$ 302,485.03	\$ -2,626.47
Total Earnings	\$ 299,858.56	\$ 302,485.03	\$ -2,626.47
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 299,858.56	\$ 302,485.03	\$ -2,626.47
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	299,858.56	\$	302,485.03	\$	-2,626.47
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	299,858.56	\$	302,485.03	\$	-2,626.47

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
89006-8213-14	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
89006-8213-14	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89006-8213-14	1110	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89006-8213-14	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	457.130	\$ 457.13	-228.470	\$ -228.47
89006-8213-14	1110	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1110	9003	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-218.760	\$ -218.76
89006-8213-14	1110	0180	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	43.000	0.000	\$ 0.00	7.210	\$ 1,982.75
						\$275.000				
89006-8213-14	0100	0010	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	19.000	-9.488	\$ -3,083.60	4.742	\$ 1,541.15
						\$325.000				
89006-8213-14	0100	0020	411-10.01	SCORING PAVEMENT	L.M.	14.000	0.000	\$ 0.00	12.492	\$ 4,372.20
						\$350.000				
89006-8213-14	1110	0190	414-03.03	MICRO SURFACING	S.Y.	98,462.000	0.000	\$ 0.00	87,211.360	\$ 176,166.95

							\$2.020				
89006-8213-14	0100	0030	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,500.00	
						\$5,500.000					
89006-8213-14	0100	0040	712-06	SIGNS (CONSTRUCTION)	S.F.	968.000	0.000	\$ 0.00	694.500	\$ 4,014.21	
						\$5.780					
89006-8213-14	0100	0050	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 1,650.00	
						\$825.000					
89006-8213-14	0100	0060	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	256.000	0.000	\$ 0.00	75.593	\$ 1,209.49	
						\$16.000					
89006-8213-14	0100	0070	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	180.000	0.000	\$ 0.00	210.000	\$ 4,410.00	
						\$21.000					
89006-8213-14	0100	0080	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 700.00	
						\$175.000					
89006-8213-14	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	26.800	0.000	\$ 0.00	17.166	\$ 10,900.41	
						\$635.000					
89006-8213-14	0100	0100	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	35,376.000	0.000	\$ 0.00	56,426.000	\$ 22,570.40	
						\$0.400					
89006-8213-14	0100	0110	716-08.04	REMOVAL OF PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	256.000	0.000	\$ 0.00	75.593	\$ 755.93	
						\$10.000					
89006-8213-14	0100	0120	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	12.000	0.000	\$ 0.00	13.000	\$ 130.00	
						\$10.000					
89006-8213-14	0100	0130	716-08.06	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 400.00	
						\$100.000					
89006-8213-14	0100	0140	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	26.800	0.000	\$ 0.00	24.321	\$ 56,303.12	
						\$2,315.000					

89006-8213-14	0100	0150	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,700.00
						\$7,700.000						

Project Number: 89006-8213-14

Project Current Amount	\$	-2,626.47
Contract Current Amount	\$	-2,626.47