

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/30/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000073839

Vendor Name: SLURRY PAVERS, INC.

Contract ID: CNH075

Estimate Number: 0005

Pay Period: 08/15/2009
to: 08/16/2009

Contract Location:

SR 56 FROM COLLINS RIVER TO WARREN COUNTY LINE

Time Allowed:	101.0 days
Time Charged:	33.0 days
Elapsed Calendar Days:	33.0 days
Percent Time:	32.67 %
Percent Complete (\$)	91.49 %
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:	04/16/2009
Date Notice to Proceed:	05/07/2009
Date Work Began:	05/19/2009
Date to be Completed:	08/15/2009
Date Time Stopped:	06/08/2009
Date Accepted:	06/30/2009

Estimate Paid: NO

Counties:

GRUNDY

Project Number	BID PCT	Fed State Project Number	Description 1
31005-8264-14	100.00	STP-56(56)	FROM NORTH OF COLLINS RIVER BRIDGE TO WARREN COL
Current Contract Amount	\$	326,102.06	
Original Contract Amount	\$	326,102.06	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 299,400.66	\$ 299,400.66	\$ 0.00
Total Earnings	\$ 299,400.66	\$ 299,400.66	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 299,400.66	\$ 299,400.66	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	299,400.66	\$	299,400.66	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	299,400.66	\$	299,400.66	\$	0.00

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					
31005-8264-14	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
31005-8264-14	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	13.150	\$ 13.15
						\$1.000				
	0100	9000	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	13.150	\$ 13.15
31005-8264-14	1100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31005-8264-14	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
31005-8264-14	1100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	1100	9003	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-31.930	\$ -31.93
31005-8264-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	225.000	0.000	\$ 0.00	94.330	\$ 2,829.90
						\$30.000				
31005-8264-14	1100	0150	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	34.000	0.000	\$ 0.00	10.150	\$ 2,740.50
						\$270.000				
31005-8264-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	11.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$365.000				

31005-8264-14	0100	0030	411-10.01	SCORING PAVEMENT	L.M.	10.000 \$400.000	0.000	\$ 0.00	8.343	\$ 3,337.20
31005-8264-14	1100	0160	414-03.03	MICRO SURFACING	S.Y.	78,318.000 \$2.310	0.000	\$ 0.00	65,205.330	\$ 150,624.31
31005-8264-14	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	9.000 \$2,415.000	0.000	\$ 0.00	7.000	\$ 16,905.00
31005-8264-14	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	450.000 \$2.150	0.000	\$ 0.00	300.000	\$ 645.00
31005-8264-14	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$8,000.000	0.000	\$ 0.00	1.000	\$ 8,000.00
31005-8264-14	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	18.000 \$22.000	0.000	\$ 0.00	0.000	\$ 0.00
31005-8264-14	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	18.000 \$22.000	0.000	\$ 0.00	0.000	\$ 0.00
31005-8264-14	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	726.000 \$5.750	0.000	\$ 0.00	420.500	\$ 2,417.88
31005-8264-14	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	180.000 \$22.000	0.000	\$ 0.00	180.000	\$ 3,960.00
31005-8264-14	0100	0110	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	9.800 \$807.000	0.000	\$ 0.00	5.248	\$ 4,235.14
31005-8264-14	0100	0120	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	25,872.000 \$0.440	0.000	\$ 0.00	97,808.000	\$ 43,035.52
31005-8264-14	0100	0130	716-11.01	SPRAY THERMO PAVEMENT MARKING (4IN LINE)	L.M.	19.600 \$2,547.000	0.000	\$ 0.00	18.954	\$ 48,275.84
31005-8264-14	0100	0140	717-01	MOBILIZATION	LS	1.000 \$12,400.000	0.000	\$ 0.00	1.000	\$ 12,400.00