

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/08/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000000064

Vendor Name: WRIGHT PAVING CONTRACTORS, INC

Contract ID: CNK299

Estimate Number: 0003

Pay Period: 12/01/2011
to: 02/08/2012**Contract Location:**

THE RESURFACING ON SR 64 BEGINNING NEAR POTTS ROAD

Time Allowed: 49.0 days

Time Charged: 48.0 days

Elapsed Calendar Days: 48.0 days

Percent Time: 97.96 %

Contractor:WRIGHT PAVING CONTRACTORS, INC
372 Shelbyville Highway
Fayetteville, TN 37334
Phone: 931-433-7938

Date Let: 08/05/2011

Date Awarded: 08/18/2011

Date Contract Executed: 09/07/2011

Date Notice to Proceed: 09/28/2011

Date Work Began: 10/03/2011

Date to be Completed: 11/15/2011

Date Time Stopped: 11/14/2011

Date Accepted: 12/08/2011

Estimate Paid: NO

Counties:

BEDFORD

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Project Number	PCT	Fed State Project Number	Description 1
02009-3241-94	13.20	STP/HSIP-64(15)	S.R. 64 FROM NEAR POTTS ROAD TO COFFEE COUNTY LINE
02009-8241-14	86.80	STP/HSIP-64(15)	S.R. 64 FROM NEAR POTTS ROAD TO COFFEE COUNTY LINE
Current Contract Amount	\$	1,316,846.61	
Original Contract Amount	\$	1,312,677.86	
Percent Complete (\$)		103.72 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,365,863.93	\$ 1,364,071.18	\$ 1,792.75
Total Earnings	\$ 1,365,863.93	\$ 1,364,071.18	\$ 1,792.75
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,365,863.93	\$ 1,364,071.18	\$ 1,792.75

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,365,863.93	\$	1,364,071.18	\$	1,792.75
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,365,863.93	\$	1,364,071.18	\$	1,792.75

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				
02009-3241-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$470.000	0.000	\$ 0.00	0.000	\$ 0.00
02009-8241-14	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$470.000	0.000	\$ 0.00	0.000	\$ 0.00
02009-3241-94	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
02009-8241-14	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
02009-3241-94	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
02009-8241-14	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9013	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-23,907.000	\$ -23,907.00
02009-3241-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	875.000 \$16.470	0.000	\$ 0.00	4,684.240	\$ 77,149.43
02009-8241-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	2,000.000 \$16.470	0.000	\$ 0.00	0.000	\$ 0.00
ASPHALT CONCRETE MIX (PG64-22) (BPMB-										

02009-8241-14	0100	0020	307-01.08	HM) GRADING B-M2	TON	500.000 \$76.750	0.000	\$	0.00	511.600	\$	39,265.30
02009-8241-14	0100	0030	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	2,334.000 \$83.200	0.000	\$	0.00	2,284.440	\$	190,065.41
02009-8241-14	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-2,273.350	\$	-2,273.35
02009-8241-14	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	1.500	\$	1.50	2,904.000	\$	2,904.00
02009-8241-14	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
02009-8241-14	0100	0040	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	5.000 \$700.280	0.000	\$	0.00	44.550	\$	31,197.47
02009-8241-14	0100	0050	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	130.000 \$14.000	0.000	\$	0.00	136.390	\$	1,909.46
02009-8241-14	0100	0060	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	52.000 \$536.150	0.000	\$	0.00	46.650	\$	25,011.40
02009-8241-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
02009-8241-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
02009-8241-14	0100	0070	411-01.10	ACS MIX(PG64-22) GRADING D	TON	9,889.000 \$77.780	0.000	\$	0.00	9,956.630	\$	774,426.68
02009-8241-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	5,527.400	\$	5,527.40

02009-8241-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
02009-8241-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	22.500	\$ 22.50	9,618.000	\$ 9,618.00
02009-8241-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
02009-3241-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	12.000 \$257.500	0.000	\$ 0.00	12.495	\$ 3,217.46
02009-8241-14	0100	0080	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	500.000 \$23.140	0.000	\$ 0.00	529.970	\$ 12,263.51
02009-3241-94	0100	9016	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$36.060	0.000	\$ 0.00	35.000	\$ 1,262.10
02009-3241-94	0100	0030	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	350.000 \$18.030	-312.500	\$ -5,634.38	0.000	\$ 0.00
02009-3241-94	0100	9501	705-02.03	SINGLE GUARDRAIL (TYPE 2) LONG POST	L.F.	0.000 \$23.690	312.500	\$ 7,403.13	312.500	\$ 7,403.13
02009-3241-94	0100	9009	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$27.045	0.000	\$ 0.00	0.000	\$ 0.00
02009-3241-94	0100	0040	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000 \$1,957.000	0.000	\$ 0.00	1.000	\$ 1,957.00
02009-3241-94	0100	0050	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000 \$669.500	0.000	\$ 0.00	1.000	\$ 669.50
02009-3241-94	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	35.000 \$2,271.150	0.000	\$ 0.00	35.000	\$ 79,490.25
02009-3241-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	1,738.000 \$1.030	0.000	\$ 0.00	1,662.500	\$ 1,712.38

02009-3241-94	0100	0080	706-06.03	RADIUS RAIL	L.F.	50.000 \$26.780	0.000	\$	0.00	12.500	\$	334.75
02009-8241-14	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$15,000.000	0.000	\$	0.00	1.000	\$	15,000.00
02009-8241-14	0100	0100	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$10.000	0.000	\$	0.00	5.000	\$	50.00
02009-8241-14	0100	0110	712-05.01	WARNING LIGHTS (TYPE A)	EACH	2.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
02009-8241-14	0100	0120	712-06	SIGNS (CONSTRUCTION)	S.F.	437.000 \$5.000	0.000	\$	0.00	207.000	\$	1,035.00
02009-8241-14	0100	9500	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	0.000 \$1,200.000	0.000	\$	0.00	2.000	\$	2,400.00
02009-3241-94	0100	0090	713-16.20	SIGNS (DESCRIPTION) (CHEVRON)	EACH	30.000 \$133.900	0.000	\$	0.00	30.000	\$	4,017.00
02009-3241-94	0100	0100	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	550.000 \$7.210	0.000	\$	0.00	548.000	\$	3,951.08
02009-8241-14	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	12.000 \$8.240	0.000	\$	0.00	0.000	\$	0.00
02009-8241-14	0100	0140	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$412.000	0.000	\$	0.00	0.000	\$	0.00
02009-8241-14	0100	0150	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	30.000 \$515.000	0.000	\$	0.00	33.970	\$	17,494.55
02009-3241-94	0100	0110	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	30.000 \$1,725.250	0.000	\$	0.00	31.865	\$	54,975.09
02009-8241-14	0100	0160	717-01	MOBILIZATION	LS	1.000 \$27,736.920	0.000	\$	0.00	1.000	\$	27,736.92

Project Number:	02009-3241-94	Project Current Amount	\$	1,768.75
Project Number:	02009-8241-14	Project Current Amount	\$	24.00
		Contract Current Amount	\$	1,792.75