

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 09/05/2012

Vendor ID: 0000000064

Vendor Name: WRIGHT PAVING CONTRACTORS, INC

Contract ID: CNK391

Estimate Number: 0004

Pay Period: 06/21/2012

to: 08/06/2012

Contract Location:

MISCELLANEOUS SAFETY IMPROVEMENTS ON FAIRFIELD PIKE

Time Allowed:

151.0 days

Time Charged:

149.0 days

Elapsed Calendar Days:

149.0 days

Percent Time:

98.68 %

Percent Complete (\$)

98.63 %

Percent Behind:

0.05 %

Contractor:

WRIGHT PAVING CONTRACTORS, INC

372 Shelbyville Highway

Fayetteville, TN 37334

Phone: 931-433-7938

Date Let:

10/28/2011

Date Awarded:

11/16/2011

Date Contract Executed:

12/12/2011

Date Notice to Proceed:

01/02/2012

Date Work Began:

04/25/2012

Date to be Completed:

05/31/2012

Date Time Stopped:

05/29/2012

Date Accepted:

06/15/2012

Estimate Paid: NO

Counties:

BEDFORD

Project Number	BID PCT	Fed State Project Number	Description 1
02951-3403-94	100.00	HSIP-1043(10)	Safety Improvements at the Intersection of Fairfield Pike
Current Contract Amount	\$	85,294.05	
Original Contract Amount	\$	83,929.05	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 85,776.33	\$ 85,776.33	\$ 0.00
Total Earnings	\$ 85,776.33	\$ 85,776.33	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 85,776.33	\$ 85,776.33	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	85,776.33	\$	85,776.33	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	85,776.33	\$	85,776.33	\$	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			
02951-3403-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
02951-3403-94	0110	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
02951-3403-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02951-3403-94	0110	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02951-3403-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02951-3403-94	0110	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0110	9009	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,105.530	\$ 1,105.53
02951-3403-94	0110	0160	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	890.000	0.000	\$ 0.00	772.780	\$ 6,228.61
						\$8.060				
02951-3403-94	0110	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02951-3403-94	0110	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

02951-3403-94	0110	0170	411-01.10	ACS MIX(PG64-22) GRADING D	TON	301.000 \$98.270	0.000	\$	0.00	307.940	\$	30,261.26
02951-3403-94	0110	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0110	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	191.900	\$	191.90
02951-3403-94	0110	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
02951-3403-94	0110	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0110	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	296.800	\$	296.80
02951-3403-94	0110	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
02951-3403-94	0110	0180	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	4,540.000 \$2.250	0.000	\$	0.00	4,540.000	\$	10,215.00
02951-3403-94	0100	0010	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	28.000 \$30.900	0.000	\$	0.00	18.000	\$	556.20
02951-3403-94	0100	0020	712-01	TRAFFIC CONTROL	LS	1.000 \$3,500.000	0.000	\$	0.00	1.000	\$	3,500.00
02951-3403-94	0100	0030	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	60.000 \$9.790	0.000	\$	0.00	64.000	\$	626.56
02951-3403-94	0100	0040	713-11.01	"U" SECTION STEEL POSTS	LB.	520.000 \$3.350	0.000	\$	0.00	490.000	\$	1,641.50
02951-3403-94	0100	0050	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	282.000 \$4.380	0.000	\$	0.00	255.000	\$	1,116.90
02951-3403-94	0100	0060	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	34.000 \$11.070	0.000	\$	0.00	34.000	\$	376.38
02951-3403-94	0100	0070	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	91.000 \$11.330	0.000	\$	0.00	94.000	\$	1,065.02

02951-3403-94	0100	0080	713-15.02	REMOVAL & RELOCATION OF SIGN & SUPPORT	EACH	1.000	0.000	\$	0.00	1.000	\$	128.75
						\$128.750						
02951-3403-94	0100	0090	713-15.36	REMOVE SIGN, SUPPORT & FOOTING	EACH	13.000	0.000	\$	0.00	13.000	\$	1,004.25
						\$77.250						
02951-3403-94	0100	0100	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	24.000	0.000	\$	0.00	24.000	\$	951.84
						\$39.660						
02951-3403-94	0100	0110	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	20.000	0.000	\$	0.00	18.666	\$	634.46
						\$33.990						
02951-3403-94	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	30.000	0.000	\$	0.00	30.000	\$	231.90
						\$7.730						
02951-3403-94	0100	9500	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.000	0.000	\$	0.00	1.306	\$	1,371.30
						\$1,050.000						
02951-3403-94	0100	0130	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	1.300	0.000	\$	0.00	1.260	\$	5,191.20
						\$4,120.000						
02951-3403-94	0100	0140	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	4,085.77
						\$4,085.770						
02951-3403-94	0100	0150	730-50.10	SOLAR POWERED FLASHING ASSEMBLY	EACH	4.000	0.000	\$	0.00	4.000	\$	13,348.80
						\$3,337.200						
02951-3403-94	0110	0190	801-03	WATER (SEEDING & SODDING)	M.G.	9.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.300						
02951-3403-94	0110	0200	803-01	SODDING (NEW SOD)	S.Y.	890.000	0.000	\$	0.00	840.000	\$	1,646.40
						\$1.960						

Project Number:	02951-3403-94	Project Current Amount	\$	0.00
		Contract Current Amount	\$	0.00