

Rpt-ID: RCPCSUM1

Tennessee

Date: 11/28/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000000064

Vendor Name: WRIGHT PAVING CONTRACTORS, INC

Contract ID: CNL129

Estimate Number: 0004

Pay Period: 08/01/2012
to: 10/12/2012

Contract Location:
RESURFACING ON US-231 (SR-10) FROM SR-82 TO RUTHERFORD CL

Time Allowed: 50.0 days
Time Charged: 50.0 days
Elapsed Calendar Days: 50.0 days
Percent Time: 100.00 %
Percent Complete (\$): 102.67 %
Percent Behind: - %

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

Date Let: 03/23/2012
Date Awarded: 04/03/2012
Date Contract Executed: 04/11/2012
Date Notice to Proceed: 05/24/2012
Date Work Began: 05/24/2012
Date to be Completed: 07/12/2012
Date Time Stopped: 07/12/2012
Date Accepted: 09/14/2012

Estimate Paid: NO

Counties:

BEDFORD

Project Number	BID PCT	Fed State Project Number	Description 1
02003-3230-94	4.91	STP/HSIP-NHE-10(44)	SR 10 from S.R. 82 (L.M. 17.51) to Rutherford County
02003-8230-14	95.09	STP/HSIP-NHE-10(44)	SR 10 from S.R. 82 (L.M. 17.51) to Rutherford County
Current Contract Amount \$		942,497.90	
Original Contract Amount \$		942,497.90	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 974,629.27	\$ 974,629.27	\$ 0.00
Total Earnings	\$ 974,629.27	\$ 974,629.27	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 974,629.27	\$ 974,629.27	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	974,629.27	\$	974,629.27	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	974,629.27	\$	974,629.27	\$	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					
02003-3230-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
02003-8230-14	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
02003-3230-94	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-8230-14	0100	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-8,619.410	\$ -8,619.41
02003-3230-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-8230-14	0100	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-3230-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$19.550				
02003-8230-14	0100	0010	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	250.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$70.710				
02003-8230-14	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
02003-8230-14	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02003-8230-14	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02003-8230-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	47.000	0.000	\$	0.00	31.650	\$ 17,221.08
						\$544.110					
02003-8230-14	0100	0030	403-05	BITUMINOUS MATERIAL(TC/FOG SEAL) (UNDILUTED)	TON	28.000	0.000	\$	0.00	23.690	\$ 12,889.97
						\$544.110					
02003-8230-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02003-8230-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02003-8230-14	0100	0040	411-02.10	ACS MIX(PG70-22) GRADING D	TON	9,183.000	0.000	\$	0.00	9,556.480	\$ 762,033.72
						\$79.740					
02003-8230-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	7,047.900	\$ 7,047.90
02003-3230-94	0100	9009	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02003-8230-14	0100	9010	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02003-8230-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02003-8230-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	8,666.000	\$ 8,666.00

02003-8230-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
02003-3230-94	0100	0020	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	12.600	0.000	\$	0.00	12.723	\$	3,180.75
												\$250.000
02003-8230-14	0100	0050	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	9,092.000	0.000	\$	0.00	9,525.810	\$	78,016.38
												\$8.190
02003-3230-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	7.000	\$	17,500.00
												\$2,500.000
02003-3230-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	100.000	0.000	\$	0.00	350.000	\$	350.00
												\$1.000
02003-8230-14	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	4,500.00
												\$4,500.000
02003-8230-14	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$	0.00	25.000	\$	625.00
												\$25.000
02003-8230-14	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
												\$5.000
02003-8230-14	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	421.000	0.000	\$	0.00	711.000	\$	4,799.25
												\$6.750
02003-8230-14	0100	0100	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	2.000	\$	800.00
												\$400.000
02003-3230-94	0100	0050	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	350.000	0.000	\$	0.00	714.000	\$	16,422.00
												\$23.000
02003-8230-14	0100	0110	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	350.000	0.000	\$	0.00	667.000	\$	1,500.75
												\$2.250
02003-8230-14	0100	0120	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	72.000	0.000	\$	0.00	72.000	\$	1,296.00
												\$18.000

02003-8230-14	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	732.000 \$8.000	0.000	\$	0.00	120.000	\$	960.00
02003-8230-14	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	6.000 \$135.000	0.000	\$	0.00	10.000	\$	1,350.00
02003-8230-14	0100	0150	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	19.000 \$400.000	0.000	\$	0.00	18.526	\$	7,410.40
02003-3230-94	0100	0060	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	19.000 \$1,475.000	0.000	\$	0.00	20.881	\$	30,799.48
02003-8230-14	0100	0160	717-01	MOBILIZATION	LS	1.000 \$5,880.000	0.000	\$	0.00	1.000	\$	5,880.00