

Rpt-ID: RCPCSUM1

Tennessee

Date: 02/15/2013

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000000064

Vendor Name: WRIGHT PAVING CONTRACTORS, INC

Contract ID: CNL192

Estimate Number: 0003

Pay Period: 11/01/2012  
to: 12/12/2012

**Contract Location:**

FROM SHELBYVILLE HIGHWAY (LM 12.60) TO COLD SPRINGS ROAD

**Time Allowed:** 71.0 days  
**Time Charged:** 64.0 days  
**Elapsed Calendar Days:** 64.0 days  
**Percent Time:** 90.14 %  
**Percent Complete (\$):** 98.66 %  
**Percent Behind:** - %

**Contractor:**

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

**Date Let:** 06/15/2012  
**Date Awarded:** 06/28/2012  
**Date Contract Executed:** 07/16/2012  
**Date Notice to Proceed:** 08/06/2012  
**Date Work Began:** 09/04/2012  
**Date to be Completed:** 10/15/2012  
**Date Time Stopped:** 10/08/2012  
**Date Accepted:** 11/14/2012

Estimate Paid: NO

**Counties:**

LINCOLN

Project Number	BID PCT	Fed State Project Number	Description 1
52003-3215-94	11.10	HSIP-NHE-10(45)	FROM SHELBYVILLE HWY. (L.M. 12.60) TO NORTH OF COLD SPRINGS
52003-4215-04	88.90	N/A	FROM SHELBYVILLE HWY. (L.M. 12.60) TO NORTH OF COLD SPRINGS
<b>Current Contract Amount \$</b>		631,333.05	
<b>Original Contract Amount \$</b>		624,043.05	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 609,913.71	\$ 609,913.71	\$ 0.00
<b>Total Earnings</b>	\$ <b>609,913.71</b>	\$ <b>609,913.71</b>	\$ <b>0.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>609,913.71</b>	\$ <b>609,913.71</b>	\$ <b>0.00</b>

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>609,913.71</b>	\$	<b>609,913.71</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>609,913.71</b>	\$	<b>609,913.71</b>	\$	<b>0.00</b>

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					
52003-4215-04	0100	9500	104-03.40	ADDITIONAL WORK (DESCRIPTION) Material Transfer Device	TON	0.000	0.000	\$ 0.00	5,954.190	\$ 7,442.74
52003-3215-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
52003-4215-04	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
52003-3215-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
52003-4215-04	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
52003-3215-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
52003-4215-04	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9009	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-17,889.660	\$ -17,889.66
52003-4215-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	500.000	0.000	\$ 0.00	67.190	\$ 1,229.58
52003-4215-04	0100	0020	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	350.000	0.000	\$ 0.00	231.930	\$ 12,640.19

						\$54.500						
52003-4215-04	0100	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9001	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-1,059.290	\$	-1,059.29
52003-4215-04	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	132.000	\$	132.00
52003-4215-04	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52003-4215-04	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	48.000	0.000	\$	0.00	18.140	\$	10,633.31
						\$586.180						
52003-4215-04	0100	0040	407-02.11	REMOVAL & DISPOSAL OF EXISTING ASPHALT PAVEMENT	C.Y.	19.000	0.000	\$	0.00	0.000	\$	0.00
						\$120.000						
52003-4215-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52003-4215-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52003-4215-04	0100	0050	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT (PG64-22)	TON	5,832.000	0.000	\$	0.00	5,954.190	\$	481,396.26
						\$80.850						
52003-4215-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
52003-4215-04	0100	9012	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9012	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	5,679.000	\$	5,679.00
52003-4215-04	0100	0060	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	92.000	0.000	\$	0.00	346.660	\$	20,799.60
						\$60.000						
52003-4215-04	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00

						\$5,000.000						
52003-4215-04	0100	0080	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
52003-4215-04	0100	0090	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
52003-4215-04	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	294.000	0.000	\$	0.00	306.500	\$	1,532.50
						\$5.000						
52003-3215-94	0100	0010	713-16.20	SIGNS (DESCRIPTION) (W1-8 CHEVRON SYMBOL)	EACH	6.000	0.000	\$	0.00	6.000	\$	957.90
						\$159.650						
52003-3215-94	0100	0020	713-16.21	SIGNS (DESCRIPTION) (OM3 TYPE 3 OBJECT MARKERS)	EACH	40.000	0.000	\$	0.00	40.000	\$	5,768.00
						\$144.200						
52003-3215-94	0100	0030	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	462.000	0.000	\$	0.00	456.000	\$	12,681.36
						\$27.810						
52003-3215-94	0100	0040	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	26.860	0.000	\$	0.00	27.283	\$	51,285.22
						\$1,879.750						
52003-4215-04	0100	0110	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	11,685.00
						\$11,685.000						