

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/07/2014

Vendor ID: 000000064

Vendor Name: WRIGHT PAVING CONTRACTORS, INC

Contract ID: CNM166

Estimate Number: 0004

Pay Period: 11/01/2013

to: 12/20/2013

Contract Location:
FROM MORELAND AVENUE TO S.R. 82,

Time Allowed: 101.0 days
Time Charged: 78.0 days
Elapsed Calendar Days: 78.0 days
Percent Time: 77.23 %
Percent Complete (\$): 95.81 %
Percent Behind: - %

Contractor:
WRIGHT PAVING CONTRACTORS, INC
372 Shelbyville Highway
Fayetteville, TN 37334
Phone:

Date Let: 05/24/2013
Date Awarded: 06/12/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/23/2013
Date Work Began: 08/08/2013
Date to be Completed: 10/31/2013
Date Time Stopped: 10/08/2013
Date Accepted: 10/23/2013

Estimate Paid: NO

Counties:

BEDFORD

Project Number	BID PCT	Fed State Project Number	Description 1
02003-3231-94	5.90	NH/HSIP-10(53)	SR-10,from Moreland Avenue to SR-82
02003-4231-04	6.73	N/A	SR-10,from Moreland Avenue to SR-82
02003-8231-14	87.37	NH/HSIP-10(53)	SR-10,from Moreland Avenue to SR-82
Current Contract Amount		\$ 1,524,812.20	
Original Contract Amount		\$ 1,524,812.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,456,037.76	\$ 1,456,037.76	\$ 0.00
Total Earnings	\$ 1,456,037.76	\$ 1,456,037.76	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	1,456,037.76	\$	1,456,037.76	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,456,037.76	\$	1,456,037.76	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,456,037.76	\$	1,456,037.76	\$	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			
02003-3231-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
02003-4231-04	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
02003-8231-14	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
02003-3231-94	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-4231-04	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-8231-14	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-3231-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-4231-04	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-8231-14	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02003-3231-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	275.000	0.000	\$ 0.00	0.000	\$ 0.00

										\$29,410		
02003-8231-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	62.600	0.000	\$	0.00	30.010	\$	17,669.59
						\$588.790						
02003-8231-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	29.600	0.000	\$	0.00	19.600	\$	14,640.61
						\$746.970						
02003-8231-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
02003-8231-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
02003-8231-14	0100	0030	411-02.10	ACS MIX(PG70-22) GRADING D	TON	12,148.000	0.000	\$	0.00	12,260.230	\$	1,030,840.14
						\$84.080						
02003-8231-14	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	-15,979.250	\$	-15,979.25
02003-3231-94	0100	9014	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
02003-4231-04	0100	9015	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
02003-8231-14	0100	9016	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
02003-8231-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
02003-8231-14	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	10,050.300	\$	10,050.30
02003-8231-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
02003-3231-94	0100	0020	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	6.300	0.000	\$	0.00	7.002	\$	1,709.26
						\$244.110						

02003-3231-94	0100	0030	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	0.800 \$244.110	0.000	\$	0.00	0.000	\$	0.00
02003-8231-14	0100	0040	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	11,878.000 \$8.780	0.000	\$	0.00	11,404.460	\$	100,131.16
02003-4231-04	0100	0010	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	20.000 \$164.800	0.000	\$	0.00	4.250	\$	700.40
02003-4231-04	0100	0020	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	2,295.000 \$43.260	0.000	\$	0.00	2,296.000	\$	99,324.96
02003-3231-94	0100	9007	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$41.200	0.000	\$	0.00	1.000	\$	41.20
02003-3231-94	0100	0040	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	63.000 \$20.600	0.000	\$	0.00	0.000	\$	0.00
02003-3231-94	0100	9006	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$30.900	0.000	\$	0.00	0.000	\$	0.00
02003-3231-94	0100	0050	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	11.000 \$2,575.000	0.000	\$	0.00	10.000	\$	25,750.00
02003-3231-94	0100	0060	706-01	GUARDRAIL REMOVED	L.F.	500.000 \$3.090	0.000	\$	0.00	362.500	\$	1,120.13
02003-8231-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$18,886.000	0.000	\$	0.00	1.000	\$	18,886.00
02003-8231-14	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	55.000 \$15.000	0.000	\$	0.00	55.000	\$	825.00
02003-8231-14	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
02003-8231-14	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	1,018.000 \$7.000	0.000	\$	0.00	896.500	\$	6,275.50
02003-8231-14	0100	0090	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$1,200.000	0.000	\$	0.00	2.000	\$	2,400.00

02003-3231-94	0100	0070	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	1,515.000 \$21.630	0.000	\$ 0.00	543.000	\$ 11,745.09
02003-3231-94	0100	9500	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	0.000 \$21.630	0.000	\$ 0.00	0.000	\$ 0.00
02003-3231-94	0100	9501	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	0.000 \$21.630	0.000	\$ 0.00	726.000	\$ 15,703.38
02003-3231-94	0100	0080	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	1,515.000 \$8.240	0.000	\$ 0.00	40.000	\$ 329.60
02003-8231-14	0100	0100	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	41.000 \$17.510	0.000	\$ 0.00	22.778	\$ 398.84
02003-8231-14	0100	0110	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	440.000 \$8.240	0.000	\$ 0.00	385.000	\$ 3,172.40
02003-8231-14	0100	0120	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	20.000 \$139.050	0.000	\$ 0.00	34.000	\$ 4,727.70
02003-8231-14	0100	0130	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	3.000 \$103.000	0.000	\$ 0.00	0.000	\$ 0.00
02003-8231-14	0100	0140	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	22.900 \$437.750	0.000	\$ 0.00	25.672	\$ 11,237.92
02003-3231-94	0100	0090	716-10.30	TRUNCATED DOME DETECTABLE WARNING MAT	S.F.	80.000 \$46.350	0.000	\$ 0.00	80.000	\$ 3,708.00
02003-8231-14	0100	0150	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	22.900 \$2,575.000	0.000	\$ 0.00	25.469	\$ 65,582.68
02003-8231-14	0100	0160	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	1,333.000 \$1.030	0.000	\$ 0.00	166.000	\$ 170.98
02003-8231-14	0100	0170	717-01	MOBILIZATION	LS	1.000 \$23,766.000	0.000	\$ 0.00	1.000	\$ 23,766.00
02003-8231-14	0100	0180	730-14.02	SAW SLOT	L.F.	4,200.000 \$2.830	0.000	\$ 0.00	235.000	\$ 665.05

02003-8231-14	0100	0190	730-14.03	LOOP WIRE	L.F.	9,300.000	0.000	\$	0.00	856.000	\$	445.12
						\$0.520						