

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 11/19/2014

Vendor ID: 000000064

Vendor Name: WRIGHT PAVING CONTRACTORS, INC

Contract ID: CNN040

Estimate Number: 0004

Pay Period: 07/27/2014
to: 11/10/2014

Contract Location:
from S.R. 16 (L.M. 15.80)

Time Allowed: 50.0 days
Time Charged: 45.0 days
Elapsed Calendar Days: 45.0 days
Percent Time: 90.00 %
Percent Complete (\$): 96.88 %
Percent Behind: - %

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

Date Let: 02/14/2014
Date Awarded: 02/24/2014
Date Contract Executed: 03/19/2014
Date Notice to Proceed: 06/12/2014
Date Work Began: 06/16/2014
Date to be Completed: 07/31/2014
Date Time Stopped: 07/26/2014
Date Accepted: 09/05/2014

Estimate Paid: NO

Counties:
BEDFORD

Project Number	BID PCT	Fed State Project Number	Description 1
02009-3242-94	25.80	STP/HSIP-64(19)	From S.R. 16 (L.M.15.80) to East of Sims Ave.(L.M. 22.70)
02009-8242-14	74.20	STP/HSIP-64(19)	The resurfacing on S.R. 64 from U.S. 41A (S.R. 16) (L.M. 15.
Current Contract Amount		\$ 753,693.10	
Original Contract Amount		\$ 753,504.10	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 751,041.49	\$ 750,915.49	\$ 126.00
Total Earnings	\$ 751,041.49	\$ 750,915.49	\$ 126.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 751,041.49	\$ 750,915.49	\$ 126.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	751,041.49	\$	750,915.49	\$	126.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	751,041.49	\$	750,915.49	\$	126.00

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			
02009-3242-94	0100	9007	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02009-8242-14	0100	9008	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02009-3242-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
02009-8242-14	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
02009-3242-94	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02009-8242-14	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02009-3242-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
02009-8242-14	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9004	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	9,487.620	\$ 9,487.62
02009-3242-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	550.000	0.000	\$ 0.00	21.690	\$ 656.12
						\$30.250				
02009-8242-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	500.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$30.250					
02009-8242-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	44.000	0.000	\$	0.00	23.470	\$ 13,819.14
						\$588.800					
02009-8242-14	0100	0030	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	16.000	0.000	\$	0.00	17.000	\$ 16,868.25
						\$992.250					
02009-8242-14	0100	0040	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT	TON	4,315.000	0.000	\$	0.00	4,491.450	\$ 385,905.38
						\$85.920					
02009-8242-14	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	7,922.920	\$ 7,922.92
02009-3242-94	0100	9005	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02009-8242-14	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02009-8242-14	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,479.500	\$ 2,479.50
02009-8242-14	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
02009-3242-94	0100	0020	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	9.000	0.000	\$	0.00	7.214	\$ 17,097.18
						\$2,370.000					
02009-8242-14	0100	0050	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	3,839.000	0.000	\$	0.00	4,497.230	\$ 69,707.07
						\$15.500					
02009-3242-94	0100	0030	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	1,869.000	0.000	\$	0.00	1,543.000	\$ 26,231.00
						\$17.000					
02009-3242-94	0100	9500	705-01.14	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	2.000	\$	126.00	3.000	\$ 189.00
						\$63.000					
02009-3242-94	0100	0040	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	22.000	0.000	\$	0.00	23.000	\$ 58,632.75
						\$2,549.250					

02009-3242-94	0100	0050	706-01	GUARDRAIL REMOVED	L.F.	1,150.000 \$3.860	0.000	\$	0.00	1,150.000	\$	4,439.00
02009-8242-14	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$15,000.000	0.000	\$	0.00	1.000	\$	15,000.00
02009-8242-14	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$20.000	0.000	\$	0.00	25.000	\$	500.00
02009-8242-14	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
02009-8242-14	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	704.000 \$8.000	0.000	\$	0.00	539.000	\$	4,312.00
02009-3242-94	0100	0060	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	4.000 \$324.450	0.000	\$	0.00	4.000	\$	1,297.80
02009-3242-94	0100	0070	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	428.000 \$28.840	0.000	\$	0.00	463.000	\$	13,352.92
02009-8242-14	0100	0100	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	20.000 \$25.750	0.000	\$	0.00	42.926	\$	1,105.34
02009-3242-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	48.000 \$12.360	0.000	\$	0.00	29.000	\$	358.44
02009-3242-94	0100	0090	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	4.000 \$695.250	0.000	\$	0.00	4.000	\$	2,781.00
02009-8242-14	0100	0110	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	22.500 \$824.000	0.000	\$	0.00	24.557	\$	20,234.97
02009-3242-94	0100	0100	716-10.30	TRUNCATED DOME DETECTABLE WARNING MAT	S.F.	24.000 \$25.750	0.000	\$	0.00	88.000	\$	2,266.00
02009-3242-94	0100	0110	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	22.500 \$2,060.000	0.000	\$	0.00	21.618	\$	44,533.08
02009-8242-14	0100	0120	717-01	MOBILIZATION	LS	1.000 \$31,865.000	0.000	\$	0.00	1.000	\$	31,865.00

Project Number: 02009-3242-94

Project Current Amount	\$	126.00
Contract Current Amount	\$	126.00