

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 02/09/2015

Vendor ID: 0000000064

Vendor Name: WRIGHT PAVING CONTRACTORS, INC

Contract ID: CNN215

Estimate Number: 0003

Pay Period: 11/01/2014  
to: 01/30/2015

**Contract Location:**

from S.R. 50(L.M. 3.50) to the Maury County line(L.M. 10.57)

**Time Allowed:** 68.0 days  
**Time Charged:** 52.0 days  
**Elapsed Calendar Days:** 52.0 days  
**Percent Time:** 76.47 %  
**Percent Complete (\$)** 96.12 %  
**Percent Behind:** - %

**Contractor:**

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

**Date Let:** 07/11/2014  
**Date Awarded:** 07/30/2014  
**Date Contract Executed:** 08/19/2014  
**Date Notice to Proceed:** 09/09/2014  
**Date Work Began:** 09/27/2014  
**Date to be Completed:** 11/15/2014  
**Date Time Stopped:** 10/30/2014  
**Date Accepted:** 11/05/2014

Estimate Paid: NO

**Counties:**

MARSHALL

Project Number	BID PCT	Fed State Project Number	Description 1
59011-3218-94	9.96	STP/HSIP-106(34)	The resurfacing on S.R. 106 from S.R. 50 (L.M. 3.50) to the
59011-8218-14	90.04	STP/HSIP-106(34)	The resurfacing (thin mix overlay) on U.S. 31A (S.R. 106) fr
<b>Current Contract Amount</b>		\$ 664,833.54	
<b>Original Contract Amount</b>		\$ 664,833.54	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 673,944.95	\$ 679,303.37	\$ -5,358.42
<b>Total Earnings</b>	\$ 673,944.95	\$ 679,303.37	\$ -5,358.42
<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>	\$ 673,944.95	\$ 679,303.37	\$ -5,358.42

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	673,944.95	\$	679,303.37	\$	-5,358.42
<b>Retainage</b>	\$	0.00	\$	0.00	\$	0.00
<b>Payment Due</b>	\$	673,944.95	\$	679,303.37	\$	-5,358.42

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			
59011-3218-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
59011-8218-14	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
59011-3218-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
59011-8218-14	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-5,358.420	\$ -5,358.42	-5,358.420	\$ -5,358.42
59011-3218-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
59011-8218-14	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	14,058.600	\$ 14,058.60
59011-8218-14	0100	0010	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	100.000	0.000	\$ 0.00	186.510	\$ 18,268.65
						\$97.950				
59011-8218-14	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	-908.680	\$ -908.68
59011-8218-14	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	60.000	\$	60.00
59011-8218-14	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
59011-8218-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	49.000	0.000	\$	0.00	23.771	\$	14,539.06
						\$611.630						
59011-8218-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
59011-8218-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
59011-8218-14	0100	0030	411-03.12	ACS MIX(PG64-22) THIN LIFT D ASPHALT	TON	4,860.000	0.000	\$	0.00	4,847.090	\$	405,701.43
						\$83.700						
59011-8218-14	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	23,615.020	\$	23,615.02
59011-8218-14	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	2,847.000	\$	2,847.00
59011-8218-14	0100	9013	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
59011-3218-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	9.800	0.000	\$	0.00	9.212	\$	4,269.76
						\$463.500						
59011-8218-14	0100	0040	415-01.01	COLD PLANING BITUMINOUS PAVEMENT	TON	4,508.000	0.000	\$	0.00	4,227.780	\$	68,870.54
						\$16.290						
59011-8218-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	15,000.00
						\$15,000.000						
59011-8218-14	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
59011-8218-14	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						

59011-8218-14	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	493.000 \$8.000	0.000	\$ 0.00	328.500	\$ 2,628.00
59011-3218-94	0100	0020	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	470.000 \$30.900	0.000	\$ 0.00	534.000	\$ 16,500.60
59011-3218-94	0100	0030	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	25.000 \$9.270	0.000	\$ 0.00	0.000	\$ 0.00
59011-8218-14	0100	0090	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	67.000 \$20.600	0.000	\$ 0.00	65.629	\$ 1,351.96
59011-8218-14	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	60.000 \$12.360	0.000	\$ 0.00	178.000	\$ 2,200.08
59011-8218-14	0100	0110	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$669.500	0.000	\$ 0.00	1.000	\$ 669.50
59011-8218-14	0100	0120	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	21.700 \$927.000	0.000	\$ 0.00	26.602	\$ 24,660.05
59011-3218-94	0100	0040	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	21.700 \$2,163.000	0.000	\$ 0.00	23.103	\$ 49,971.79
59011-8218-14	0100	0130	716-13.05	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	L.F.	5,150.000 \$4.120	0.000	\$ 0.00	0.000	\$ 0.00
59011-8218-14	0100	0140	717-01	MOBILIZATION	LS	1.000 \$15,000.000	0.000	\$ 0.00	1.000	\$ 15,000.00

**Project Number: 59011-8218-14**  
**Project Current Amount** \$ -5,358.42  
**Contract Current Amount** \$ -5,358.42