

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP297 Estimate Number: 0008 Estimate Type: Final Estimate Approved: No Pay Period: 10/1/2016 to 11/22/2016																															
Contractor: Wright Paving Contractors, Inc. Contractor's Address: 372 Shelbyville Highway Fayetteville, TN 37334 Contract Location: Resurfacing on I-65 from S.R. 99 to the Williamson Co line Counties: MAURY Project(s) 60001-4153-04, 60001-8153-44																															
Allowed: 216.0 Days Charged: 216.0 Days Elapsed Calendar Days: 216.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.25 % Percent Behind: 2.75 % Dates Let: 12/04/2015 Awarded: 12/10/2015 Contract Executed: 01/08/2016 Date Notice to Proceed: 01/29/2016 Work Began: 02/22/2016 To Be Completed: 08/31/2016 Substantial Work Complete: 08/31/2016 Accepted: 08/31/2016																															
<table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td>Total Earnings:</td><td>\$3,068,411.03</td><td>\$3,068,785.95</td><td>\$-374.92</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Amount Due:</td><td>\$3,068,411.03</td><td>\$3,068,785.95</td><td>\$-374.92</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Payment Due:</td><td>\$3,068,411.03</td><td>\$3,068,785.95</td><td>-374.92</td></tr> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$3,068,411.03	\$3,068,785.95	\$-374.92	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$3,068,411.03	\$3,068,785.95	\$-374.92	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$3,068,411.03	\$3,068,785.95	-374.92
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$3,068,411.03	\$3,068,785.95	\$-374.92																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$3,068,411.03	\$3,068,785.95	\$-374.92																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$3,068,411.03	\$3,068,785.95	-374.92																												
Current Contract: \$3,528,206.23 Original Contract: \$3,528,206.23 Amounts																															

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
60001-4153-04	1.62	N/A	0.00		From North Of State Route 99 (L.M. 11.04) to Williamson Coun			
60001-8153-44	98.38	NH-I-65-2(108)	-374.92		The resurfacing on I-65 from north of S.R. 99 (L.M. 11.04) t			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
60001-4153-04	0300	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-4153-04	0300	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-4153-04	0300	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-17,706.490	Adj Total:	-17,706.49

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JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
60001-4153-04	0300	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	210,365.380	Total:	\$210,365.38
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-364,089.810	Adj Total:	-364,089.81
60001-8153-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	3,515.000	Unit Price:	\$17.44
						This Est:	0.000	This Est:	\$0.00
						Total:	2,650.690	Total:	\$46,228.03
60001-8153-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	1,360.000	Unit Price:	\$78.36
						This Est:	0.000	This Est:	\$0.00
						Total:	247.170	Total:	\$19,368.24
60001-8153-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid:	9,731.000	Unit Price:	\$73.23
						This Est:	0.000	This Est:	\$0.00
						Total:	10,532.360	Total:	\$771,284.72
60001-8153-44	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-26,701.460	Adj Total:	-26,701.46

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
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60001-8153-44	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
		0100	9002		ADJUSTMENT 307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	9,127.800	Adj Total:	9,127.80
60001-8153-44	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	227.000	Unit Price:	\$648.00
						This Est:	0.000	This Est:	\$0.00
						Total:	117.010	Total:	\$75,822.48
60001-8153-44	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	538.000	Unit Price:	\$78.14
						This Est:	0.000	This Est:	\$0.00
						Total:	317.650	Total:	\$24,821.17
		0100	0050		ADJUSTMENT Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	214.490	Adj Total:	-3,110.12
	0100	0050			ADJUSTMENT Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	3,110.12

Print Date: 12/16/2016
JJ04221

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60001-8153-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
		0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	19,047.410	Adj Total:	19,047.41
60001-8153-44	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	16,538.000	Unit Price:	\$84.54
						This Est:	0.000	This Est:	\$0.00
						Total:	16,651.190	Total:	\$1,407,691.60
		0100	0060	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	8,222.720	Adj Total:	-90,641.26
		0100	0060	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	90,641.26
60001-4153-04	0300	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	39,427.970	Total:	\$39,427.97
60001-8153-44	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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60001-8153-44	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
		0100	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	15,480.600	Adj Total:	15,480.60
60001-8153-44	0100	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	27.000	Unit Price:	\$535.41
						This Est:	0.000	This Est:	\$0.00
						Total:	26.850	Total:	\$14,375.76
60001-8153-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	20,294.000	Unit Price:	\$14.13
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0081	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	0.000	Unit Price:	\$0.93
						This Est:	0.000	This Est:	\$0.00
						Total:	302,746.120	Total:	\$281,553.89
60001-4153-04	0300	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	170.000	Unit Price:	\$123.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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60001-4153-04	0300	0020	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	1,748.000	Unit Price:	\$20.60
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$127,132.20
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$127,132.20
60001-8153-44	0100	0100	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	725.000	Unit Price:	\$24.28
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	540.000	Unit Price:	\$11.85
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$237.00
60001-8153-44	0100	0120	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	29.000	Unit Price:	\$4.89
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	\$8.24
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,750.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,840.000	Total:	\$11,040.00

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
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Estimate Summary to Contractor Report



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60001-8153-44	0100	0150	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$175.10 This Est: \$0.00 Total: \$700.40
60001-8153-44	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$675.00 This Est: \$0.00 Total: \$1,350.00
60001-8153-44	0100	0170	712-08.10	HOURL	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 0.000	Unit Price: \$72.10 This Est: \$0.00 Total: \$0.00
60001-8153-44	0100	0180	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 250.000 This Est: 0.000 Total: 144.000	Unit Price: \$36.09 This Est: \$0.00 Total: \$5,196.96
60001-8153-44	0100	0190	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$154.50 This Est: \$0.00 Total: \$154.50
60001-8153-44	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,430.00 This Est: \$0.00 Total: \$7,290.00
60001-8153-44	0100	0210	713-16.20	EACH	SIGNS (DESCRIPTION)/(W4-2 LANE ENDS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$118.45 This Est: \$0.00 Total: \$118.45

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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60001-8153-44	0100	0220	716-01.23	EACH	Snowplwble Pvmt Mrks (Bi-Dir)(2 Color)	Bid:	1,007.000	Unit Price:	\$39.14
						This Est:	0.000	This Est:	\$0.00
						Total:	906.000	Total:	\$35,460.84
60001-8153-44	0100	0230	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	992.000	Unit Price:	\$12.36
						This Est:	0.000	This Est:	\$0.00
						Total:	813.000	Total:	\$10,048.68
60001-8153-44	0100	0240	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	255.000	Unit Price:	\$20.60
						This Est:	0.000	This Est:	\$0.00
						Total:	78.667	Total:	\$1,620.54
60001-8153-44	0100	0250	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	1.000	Unit Price:	\$618.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$618.00
60001-8153-44	0100	0260	716-05.02	L.F.	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	Bid:	2,175.000	Unit Price:	\$0.52
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	69.500	Unit Price:	\$1,287.50
						This Est:	0.000	This Est:	\$0.00
						Total:	68.348	Total:	\$87,998.05
60001-8153-44	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	34.100	Unit Price:	\$5,356.00
						This Est:	-0.070	This Est:	\$-374.92
						Total:	30.466	Total:	\$163,175.90

Print Date: 12/16/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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60001-8153-44	0100	0290	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid:	3,590.000	Unit Price:	\$5.67
						This Est:	0.000	This Est:	\$0.00
						Total:	2,060.000	Total:	\$11,680.20
60001-8153-44	0100	0300	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid:	4,500.000	Unit Price:	\$1.03
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
60001-8153-44	0100	0310	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$78,492.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$78,492.00