

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNS046 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2018 to 11/09/2018

<p>Contractor: Wright Paving Contractors, Inc. Contractor's Address: 372 Shelbyville Highway Fayetteville, TN 37334</p> <p>Contract Location: The resurfacing on U.S. 41A (S.R. 16) from the Rutherford Co</p> <p>Counties: BEDFORD</p> <p>Project(s) 02004-8217-14</p>	<p>Allowed: 116.0 Days Charged: 85.0 Days Elapsed Calendar Days: 85.0 Days Percent Time: 73.28 % Percent Complete(\$): 124.99 % Percent Behind: --- %</p> <p>Dates Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/06/2018 Date Notice to Proceed: 06/07/2018 Work Began: 07/09/2018 To Be Completed: 09/30/2018 Substantial Work Complete: 08/30/2018 Accepted: 09/24/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,439,337.80	\$1,439,337.80	\$0.00	Current Contract:	\$1,053,147.43
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,439,337.80	\$1,439,337.80	\$0.00	Original Contract:	\$1,053,123.38
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-0.02	\$-0.02	\$0.00		
Payment Due:	\$1,439,337.78	\$1,439,337.78	0.00		

Print Date: 12/18/2018
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
02004-8217-14	100.00	STP-16(57)	0.00	The resurfacing on U.S. 41A (S.R. 16) from the Rutherford Co

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02004-8217-14	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
02004-8217-14	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 9,598.500	Adj This Est 0.00 Adj Total: 9,598.50
02004-8217-14	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9008	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 102,300.200	Adj This Est 0.00 Adj Total: 102,300.20
02004-8217-14	0100	0010	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 608.000 This Est: 0.000 Total: 0.000	Unit Price: \$83.97 This Est: \$0.00 Total: \$0.00
02004-8217-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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02004-8217-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
02004-8217-14	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
02004-8217-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 73.000 This Est: 0.000 Total: 52.970	Unit Price: \$525.26 This Est: \$0.00 Total: \$27,823.02
02004-8217-14	0100	0030	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid: 32.700 This Est: 0.000 Total: 32.680	Unit Price: \$770.12 This Est: \$0.00 Total: \$25,167.52
02004-8217-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
02004-8217-14	0100	0040	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,000.00 This Est: \$0.00 Total: \$28,000.00
02004-8217-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02004-8217-14	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 7,104.000	Unit Price: \$72.06
						This Est: 0.000	This Est: \$0.00
						Total: 10,722.370	Total: \$772,653.98
02004-8217-14	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: 5,723.060	Adj Total: 5,723.06	
02004-8217-14	0100	9006	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	9006	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 9,801.000	Adj Total: 9,801.00	
02004-8217-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 15.200	Unit Price: \$712.84
						This Est: 0.000	This Est: \$0.00
						Total: 14.650	Total: \$10,443.11
02004-8217-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,559.000	Unit Price: \$15.85
						This Est: 0.000	This Est: \$0.00
						Total: 2,983.910	Total: \$47,294.97
02004-8217-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000	Unit Price: \$0.60
						This Est: 0.000	This Est: \$0.00
						Total: 173,307.000	Total: \$103,984.20

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02004-8217-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,297.41 This Est: \$0.00 Total: \$27,297.41
02004-8217-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.95 This Est: \$0.00 Total: \$0.00
02004-8217-14	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.30 This Est: \$0.00 Total: \$0.00
02004-8217-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,016.000 This Est: 0.000 Total: 1,750.000	Unit Price: \$8.48 This Est: \$0.00 Total: \$14,840.00
02004-8217-14	0100	0120	716-01.21	EACH	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	Bid: 803.000 This Est: 0.000 Total: 827.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$20,675.00
02004-8217-14	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 803.000 This Est: 0.000 Total: 759.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$6,831.00
02004-8217-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 36.600 This Est: 0.000 Total: 50.890	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,017.80
	0100	0140	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -0.001	Adj This Est 0.00 Adj Total: -0.02

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02004-8217-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 583.000 This Est: 0.000 Total: 654.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$7,848.00
02004-8217-14	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 18.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$2,700.00
02004-8217-14	0100	0170	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
02004-8217-14	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 33.300 This Est: 0.000 Total: 42.157	Unit Price: \$900.00 This Est: \$0.00 Total: \$37,941.30
02004-8217-14	0100	0190	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE)	Bid: 583.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
02004-8217-14	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 33.300 This Est: 0.000 Total: 34.686	Unit Price: \$4,600.00 This Est: \$0.00 Total: \$159,555.60
02004-8217-14	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,542.12 This Est: \$0.00 Total: \$17,542.12