

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNU338 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/3/2021 to 11/04/2021

<p>Contractor: Wright Paving Contractors, Inc. Contractor's Address: 372 Shelbyville Highway Fayetteville, TN 37334</p> <p>Contract Location: The resurfacing on I-24 from near the S.R. 55 ramp (L.M. 14).</p> <p>Counties: COFFEE</p> <p>Project(s) 16001-8181-44</p>	<p>Time</p> <p>Allowed: 246.0 Days Charged: 246.0 Days Elapsed Calendar Days: 246.0 Days Percent Time: 100.00 % Percent Complete(\$): 96.99 % Percent Behind: 3.01 %</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 01/07/2021 Date Notice to Proceed: 01/28/2021 Work Began: 07/27/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/30/2021 Accepted: 10/01/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$3,837,693.42	\$3,837,693.42	\$0.00	Current Contract:	\$3,761,815.27
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,837,693.42	\$3,837,693.42	\$0.00	Original Contract:	\$3,761,815.27
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,837,693.42	\$3,837,693.42	0.00		

Print Date: 11/30/2022
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16001-8181-44	100.00	NH-I-24-2(182)	0.00	The resurfacing on I-24 from near the S.R. 55 ramp (L.M. 14.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8181-44	0100	9010	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
16001-8181-44	0100	9009	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
16001-8181-44	0100	9006	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	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 81,170.380	Adj Total: 81,170.38
16001-8181-44	0100	9007	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: 645.290	Total: \$645.29
	0100	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 113,447.140	Adj Total: 113,447.14
16001-8181-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,937.000	Unit Price: \$24.87
						This Est: 0.000	This Est: \$0.00
						Total: 3,189.360	Total: \$79,319.38

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16001-8181-44	0100	0020	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid: 85,777.000 This Est: 0.000 Total: 42,090.010	Unit Price: \$0.56 This Est: \$0.00 Total: \$23,570.41
16001-8181-44	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 131.000 This Est: 0.000 Total: 94.470	Unit Price: \$759.86 This Est: \$0.00 Total: \$71,783.97
16001-8181-44	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
16001-8181-44	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
16001-8181-44	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 4,399.000 This Est: 0.000 Total: 4,404.310	Unit Price: \$82.59 This Est: \$0.00 Total: \$363,751.96
16001-8181-44	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 19,276.000 This Est: 0.000 Total: 19,268.560	Unit Price: \$97.76 This Est: \$0.00 Total: \$1,883,694.43
16001-8181-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -31,548.560	Adj This Est 0.00 Adj Total: -31,548.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8181-44	0100	9008	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 91,042.360	Unit Price: \$1.00 This Est: \$0.00 Total: \$91,042.36
16001-8181-44	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16001-8181-44	0100	9002	411-05.40	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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 24,469.500	Adj This Est 0.00 Adj Total: 24,469.50
16001-8181-44	0100	9003	411-05.41	DOLL	HYDRATED 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
16001-8181-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 20.800 This Est: 0.000 Total: 19.890	Unit Price: \$785.49 This Est: \$0.00 Total: \$15,623.40
16001-8181-44	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 23,230.000 This Est: 0.000 Total: 21,036.280	Unit Price: \$23.17 This Est: \$0.00 Total: \$487,410.61

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8181-44	0100	0080	502-01	L.F.	CLEANING AND SEALING JOINTS	Bid: 21,515.000 This Est: 0.000 Total: 14,440.000	Unit Price: \$2.15 This Est: \$0.00 Total: \$31,046.00
16001-8181-44	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$101,008.12 This Est: \$0.00 Total: \$101,008.12
16001-8181-44	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 336.000 This Est: 0.000 Total: 115.000	Unit Price: \$15.45 This Est: \$0.00 Total: \$1,776.75
16001-8181-44	0100	0110	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 122.000 This Est: 0.000 Total: 100.000	Unit Price: \$1.03 This Est: \$0.00 Total: \$103.00
16001-8181-44	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,931.000 This Est: 0.000 Total: 2,064.000	Unit Price: \$6.03 This Est: \$0.00 Total: \$12,445.92
16001-8181-44	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$772.50 This Est: \$0.00 Total: \$1,545.00
16001-8181-44	0100	0140	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,326.00 This Est: \$0.00 Total: \$8,652.00

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16001-8181-44	0100	0150	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 9.000 This Est: 0.000 Total: 8.000	Unit Price: \$4,738.00 This Est: \$0.00 Total: \$37,904.00
16001-8181-44	0100	0160	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,000.000 This Est: 0.000 Total: 776.500	Unit Price: \$100.94 This Est: \$0.00 Total: \$78,379.91
16001-8181-44	0100	0170	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 25,355.000 This Est: 0.000 Total: 4,348.000	Unit Price: \$3.09 This Est: \$0.00 Total: \$13,435.32
16001-8181-44	0100	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,738.00 This Est: \$0.00 Total: \$9,476.00
16001-8181-44	0100	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,235.000 This Est: 0.000 Total: 1,123.000	Unit Price: \$25.75 This Est: \$0.00 Total: \$28,917.25
16001-8181-44	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,235.000 This Est: 0.000 Total: 1,158.000	Unit Price: \$10.30 This Est: \$0.00 Total: \$11,927.40
16001-8181-44	0100	0210	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 112.000 This Est: 0.000 Total: 25.000	Unit Price: \$15.45 This Est: \$0.00 Total: \$386.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8181-44	0100	0220	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 610.000 This Est: 0.000 Total: 757.222	Unit Price: \$20.60 This Est: \$0.00 Total: \$15,598.77
16001-8181-44	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 83.000 This Est: 0.000 Total: 155.000	Unit Price: \$20.60 This Est: \$0.00 Total: \$3,193.00
16001-8181-44	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: \$206.00 This Est: \$0.00 Total: \$1,854.00
16001-8181-44	0100	0250	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$515.00 This Est: \$0.00 Total: \$0.00
16001-8181-44	0100	0260	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: \$257.50 This Est: \$0.00 Total: \$1,030.00
16001-8181-44	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 31.700 This Est: 0.000 Total: 41.310	Unit Price: \$1,030.00 This Est: \$0.00 Total: \$42,549.30
16001-8181-44	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 31.700 This Est: 0.000 Total: 29.017	Unit Price: \$4,944.00 This Est: \$0.00 Total: \$143,460.05
16001-8181-44	0100	0290	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 9,803.000 This Est: 0.000 Total: 10,610.000	Unit Price: \$2.06 This Est: \$0.00 Total: \$21,856.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16001-8181-44	0100	0300	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 3,861.000	Unit Price: \$2.06
						This Est: 0.000	This Est: \$0.00
						Total: 7,547.000	Total: \$15,546.82
16001-8181-44	0100	0310	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$49,201.84
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$49,201.84
16001-8181-44	0100	0320	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 20.000	Unit Price: \$18.54
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
16001-8181-44	0100	0330	730-14.02	L.F.	SAW SLOT	Bid: 500.000	Unit Price: \$4.12
						This Est: 0.000	This Est: \$0.00
						Total: 288.000	Total: \$1,186.56
16001-8181-44	0100	0340	730-14.03	L.F.	LOOP WIRE	Bid: 1,200.000	Unit Price: \$0.62
						This Est: 0.000	This Est: \$0.00
						Total: 1,344.000	Total: \$833.28