

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX172 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 02/01/2024 to 03/12/2024			
Contractor: Wright Paving Contractors, Inc. Contractor's 372 Shelbyville Highway Address: FAYETTEVILLE, TN 37334 Contract Location: The resurfacing on S.R. 130 from east of Little Flat Creek (Counties: BEDFORD, MOORE Project(s): 02S130-M8-002, 64S130-M8-002			
Time Allowed: 140.0 Days Charged: 138.0 Days Elapsed Calendar Days: 138.0 Days Percent Time: 98.57 % Percent Complete(\$) 105.29 % Percent Behind: --- % Dates Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/08/2023 Date Notice to Proceed: 06/29/2023 Work Began: 09/28/2023 To Be Completed: 11/15/2023 Substantial Work Complete: 11/13/2023 Accepted: 12/18/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,376,864.82	\$1,376,864.82	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,376,864.82	\$1,376,864.82	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,376,864.82	\$1,376,864.82	\$0.00
			Amounts Current Contract: \$1,311,601.81 Original Contract: \$1,305,571.92

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
02S130-M8-002	60.17	n/a			0.00	The resurfacing on S.R. 130 from east of Little Flat Creek (			
64S130-M8-002	39.81	n/a			0.00	The resurfacing on S.R. 130 from the Bedford County line (L.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
02S130-M8-002	0100	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Shoulder Stone	Bid:	0.000	Unit Price:	6,029.89
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,029.89
02S130-M8-002	0100	9021	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
64S130-M8-002	0100	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02S130-M8-002	0100	9017	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-176.140	Adj Total:	-176.14
64S130-M8-002	0100	9018	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-15.510	Adj Total:	-15.51
02S130-M8-002	0100	9019	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
64S130-M8-002	0100	9020	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
02S130-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	8.920	Unit Price:	1,416.80
						This Est:	0.000	This Est:	0.00
						Total:	8.920	Total:	12,637.86
64S130-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	5.800	Unit Price:	1,416.80
						This Est:	0.000	This Est:	0.00
						Total:	5.720	Total:	8,104.10
02S130-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	200.000	Unit Price:	46.78
						This Est:	0.000	This Est:	0.00
						Total:	675.170	Total:	31,584.45
64S130-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	200.000	Unit Price:	46.78
						This Est:	0.000	This Est:	0.00
						Total:	42.440	Total:	1,985.34

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
02S130-M8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	200.000	Unit Price:	118.89
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02S130-M8-002	0100	9006	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
02S130-M8-002	0100	9007	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
02S130-M8-002	0100	9008	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
02S130-M8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	22.000	Unit Price:	955.46
						This Est:	0.000	This Est:	0.00
						Total:	23.045	Total:	22,018.58
64S130-M8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	15.000	Unit Price:	955.46
						This Est:	0.000	This Est:	0.00
						Total:	11.783	Total:	11,258.19
64S130-M8-002	0100	9013	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
02S130-M8-002	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
02S130-M8-002	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
64S130-M8-002	0100	9014	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
02S130-M8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	4,373.000	Unit Price:	120.21
						This Est:	0.000	This Est:	0.00
						Total:	5,669.660	Total:	681,549.83
64S130-M8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	3,013.000	Unit Price:	120.21
						This Est:	0.000	This Est:	0.00
						Total:	2,446.400	Total:	294,081.74
64S130-M8-002	0100	9009	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-3,095.820	Adj Total:	-3,095.82

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02S130-M8-002	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-7,174.730	Adj Total:	-7,174.73
64S130-M8-002	0100	9016	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02S130-M8-002	0100	9015	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
64S130-M8-002	0100	9010	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
02S130-M8-002	0100	9001	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
64S130-M8-002	0100	9011	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,245.500	Adj Total:	2,245.50
02S130-M8-002	0100	9002	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	5,223.000	Adj Total:	5,223.00
64S130-M8-002	0100	9012	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
02S130-M8-002	0100	9003	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
64S130-M8-002	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	4.400	Unit Price:	890.99
						This Est:	0.000	This Est:	0.00
						Total:	4.400	Total:	3,920.36
02S130-M8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	6.900	Unit Price:	890.99
						This Est:	0.000	This Est:	0.00
						Total:	6.900	Total:	6,147.83

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02S130-M8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	200.000	Unit Price:	54.63
					This Est:	0.000	This Est:	0.00	
					Total:	19.370	Total:	1,058.18	
64S130-M8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	8,600.70
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	8,600.70	
02S130-M8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	8,600.70
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	8,600.70	
02S130-M8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	1.03
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
64S130-M8-002	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	1.03
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
02S130-M8-002	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price:	1.03
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
64S130-M8-002	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price:	1.03
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
64S130-M8-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	536.000	Unit Price:	7.21
					This Est:	0.000	This Est:	0.00	
					Total:	350.000	Total:	2,523.50	
02S130-M8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	620.000	Unit Price:	7.21
					This Est:	0.000	This Est:	0.00	
					Total:	539.000	Total:	3,886.19	
02S130-M8-002	0100	0120	713-02.16	EACH	FLEXIBLE TYPE II OBJECT MARKER	Bid:	12.000	Unit Price:	56.65
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
64S130-M8-002	0100	0100	713-02.16	EACH	FLEXIBLE TYPE II OBJECT MARKER	Bid:	22.000	Unit Price:	56.65
					This Est:	0.000	This Est:	0.00	
					Total:	17.000	Total:	963.05	
02S130-M8-002	0100	0130	713-02.34	EACH	DELINEATORS (ALL)	Bid:	33.000	Unit Price:	46.35
					This Est:	0.000	This Est:	0.00	
					Total:	32.000	Total:	1,483.20	
02S130-M8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	295.000	Unit Price:	36.05
					This Est:	0.000	This Est:	0.00	
					Total:	304.000	Total:	10,959.20	
64S130-M8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	217.000	Unit Price:	36.05
					This Est:	0.000	This Est:	0.00	
					Total:	185.000	Total:	6,669.25	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
64S130-M8-002	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	217.000	Unit Price:	10.30
						This Est:	0.000	This Est:	0.00
						Total:	217.000	Total:	2,235.10
02S130-M8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	295.000	Unit Price:	10.30
						This Est:	0.000	This Est:	0.00
						Total:	269.000	Total:	2,770.70
02S130-M8-002	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	26.300	Unit Price:	30.90
						This Est:	0.000	This Est:	0.00
						Total:	21.000	Total:	648.90
64S130-M8-002	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	18.700	Unit Price:	30.90
						This Est:	0.000	This Est:	0.00
						Total:	15.330	Total:	473.70
64S130-M8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	130.000	Unit Price:	20.60
						This Est:	0.000	This Est:	0.00
						Total:	121.000	Total:	2,492.60
02S130-M8-002	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	109.000	Unit Price:	20.60
						This Est:	0.000	This Est:	0.00
						Total:	119.000	Total:	2,451.40
64S130-M8-002	0100	0150	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	4.000	Unit Price:	618.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	2,472.00
64S130-M8-002	0100	0160	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	2.000	Unit Price:	257.50
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	515.00
64S130-M8-002	0100	0170	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	2.000	Unit Price:	412.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	824.00
02S130-M8-002	0100	0180	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	180.000	Unit Price:	12.36
						This Est:	0.000	This Est:	0.00
						Total:	471.000	Total:	5,821.56
64S130-M8-002	0100	0180	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	180.000	Unit Price:	12.36
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
64S130-M8-002	0100	0190	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	2.000	Unit Price:	206.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
64S130-M8-002	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.000	Unit Price:	7,210.00
						This Est:	0.000	This Est:	0.00
						Total:	13.047	Total:	94,068.87
02S130-M8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	17.800	Unit Price:	7,210.00
						This Est:	0.000	This Est:	0.00
						Total:	16.469	Total:	118,741.49

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64S130-M8-002	0100	0210	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVM MRKNG (8IN BARRIER LINE)	Bid:	224.000	Unit Price:	2.06
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02S130-M8-002	0100	0200	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid:	202.000	Unit Price:	2.06
						This Est:	0.000	This Est:	0.00
						Total:	298.000	Total:	613.88
02S130-M8-002	0100	0210	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	10,833.58
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,833.58
64S130-M8-002	0100	0220	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	10,833.58
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,833.58