

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN262028 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 06/01/2026 **To** 06/20/2026

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's Address: PO Box 437 Charleston TN 37310</p> <p>Contract Location: The resurfacing on S.R. 321 from the Georgia State line (L.M. 0.00) to Apison Pike (L.M. 5.41).</p> <p>Counties: HAMILTON</p> <p>Projects: 33S321-M8-002</p>	<p style="text-align: right;">Allowed: 134.0 Days Charged: 47.0 Days Elapsed Calendar Days: 47.0 Days Percent Time: 35.07% Percent Complete(\$): 109.23% Percent Behind: 0.00%</p>	<p style="text-align: right;">Time</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$1,580,294.14</td> <td style="text-align: right;">\$565,952.39</td> <td style="text-align: right;">\$1,014,341.75</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$1,580,294.14</td> <td style="text-align: right;">\$565,952.39</td> <td style="text-align: right;">\$1,014,341.75</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$8,741.47</td> <td style="text-align: right;">\$8,741.47</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$59,934.47</td> <td style="text-align: right;">\$6,725.11</td> <td style="text-align: right;">\$53,209.36</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">-\$3,772.93</td> <td style="text-align: right;">-\$3,772.93</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">-\$9,347.36</td> <td style="text-align: right;">-\$754.42</td> <td style="text-align: right;">-\$8,592.94</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$6,037.50</td> <td style="text-align: right;">\$819.00</td> <td style="text-align: right;">\$5,218.50</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$1,641,887.29</td> <td style="text-align: right;">\$577,710.62</td> <td style="text-align: right;">\$1,064,176.67</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$1,580,294.14	\$565,952.39	\$1,014,341.75	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$1,580,294.14	\$565,952.39	\$1,014,341.75	Fuel Adjustments:	\$8,741.47	\$8,741.47	\$0.00	Bituminous Adjustments:	\$59,934.47	\$6,725.11	\$53,209.36	307AC Adjustments:	-\$3,772.93	-\$3,772.93	\$0.00	411AC Adjustments:	-\$9,347.36	-\$754.42	-\$8,592.94	Liquid Anti-Strip Adjustments:	\$6,037.50	\$819.00	\$5,218.50	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$1,641,887.29	\$577,710.62	\$1,064,176.67	<p style="text-align: right;">Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/16/2026 Notice to Proceed: 05/05/2026 Work Began: 05/05/2026 To Be Completed: 09/15/2026 Substantial Work Complete: Accepted:</p>	<p style="text-align: right;">Dates</p>
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	<p style="text-align: right;">Current Contract: \$1,465,269.00 Original Contract: \$1,465,269.00</p>	<p style="text-align: right;">Amounts</p>																																												

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33S321-M8-002	100.00%	N/A	\$1,465,269.00	The resurfacing on S.R. 321 from the Georgia State line (L.M. 0.00) to Apison Pike (L.M. 5.41).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
33S321-M8-002	0100	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
33S321-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$615.00 This Est: \$0.00 Total: \$0.00
33S321-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$67.50 This Est: \$0.00 Total: \$0.00
33S321-M8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 519.000 This Est: 0.000 Total: 666.050	Unit Price: \$165.00 This Est: \$0.00 Total: \$109,898.25
					FUEL	Adj This Est: 0.000 Adj Total: 666.050	Adj This Est: \$0.00 Adj Total: \$4,856.86
					307AC	Adj This Est: 0.000 Adj Total: 666.050	Adj This Est: \$0.00 Adj Total: -\$3,772.93
					Anti-strip 307 (English and Metric)	Adj This Est: 0.000 Adj Total: 22.400	Adj This Est: \$0.00 Adj Total: \$336.00
					BITM	Adj This Est: 0.000 Adj Total: 666.050	Adj This Est: \$0.00 Adj Total: \$3,103.49
33S321-M8-002	0100	8502	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

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33S321-M8-002	0100	0040	403-02.01	TON	TRACKLESS TACK COAT	Bid:	32.000	Unit Price:	\$900.00
						This Est:	20.760	This Est:	\$18,684.00
						Total:	20.760	Total:	\$18,684.00
					BITM	Adj This Est:	20.760	Adj This Est:	\$2,173.04
						Adj Total:	20.760	Adj Total:	\$2,173.04
33S321-M8-002	0100	8503	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
33S321-M8-002	0100	8504	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
33S321-M8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	4,648.000	Unit Price:	\$159.00
						This Est:	5,752.250	This Est:	\$914,607.75
						Total:	6,284.970	Total:	\$999,310.23
					FUEL	Adj This Est:	0.000	Adj This Est:	\$0.00
						Adj Total:	532.720	Adj Total:	\$3,884.61
					Anti-strip 411 (English and Metric)	Adj This Est:	347.900	Adj This Est:	\$5,218.50
						Adj Total:	380.100	Adj Total:	\$5,701.50
					411AC	Adj This Est:	5,752.250	Adj This Est:	-\$8,592.94
						Adj Total:	6,284.970	Adj Total:	-\$9,347.36
					BITM	Adj This Est:	5,752.250	Adj This Est:	\$51,036.32
						Adj Total:	6,284.970	Adj Total:	\$54,657.94
33S321-M8-002	0100	0060	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	6.000	Unit Price:	\$3,050.00
						This Est:	6.000	This Est:	\$18,300.00
						Total:	6.000	Total:	\$18,300.00
33S321-M8-002	0100	8500	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

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33S321-M8-002	0100	8505	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
33S321-M8-002	0100	8506	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
33S321-M8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	5,086.000	Unit Price:	\$50.75
						This Est:	0.000	This Est:	\$0.00
						Total:	5,684.310	Total:	\$288,478.73
33S321-M8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$51,000.00
						This Est:	0.650	This Est:	\$33,150.00
						Total:	0.900	Total:	\$45,900.00
33S321-M8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	8.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$256.00
33S321-M8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,035.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	824.000	Total:	\$6,180.00
33S321-M8-002	0100	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$11,000.00
33S321-M8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	387.000	Unit Price:	\$42.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	59.000	Unit Price:	\$42.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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33S321-M8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	446.000	Unit Price:	\$9.50
						This Est:	0.000	This Est:	\$0.00
						Total:	412.000	Total:	\$3,914.00
33S321-M8-002	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	64.000	Unit Price:	\$27.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	384.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	13.000	Unit Price:	\$167.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	255.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.200	Unit Price:	\$10,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0200	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	3.000	Unit Price:	\$167.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	48.000	Unit Price:	\$22.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0220	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	2.000	Unit Price:	\$305.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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33S321-M8-002	0100	0230	716-04.24	EACH	PLASTIC PAVEMENT MARKING (FISH-HOOKS WITH 2 ARROWS)	Bid:	4.000	Unit Price:	\$280.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0240	716-04.25	EACH	PLASTIC PAVEMENT MARKING (FISH-HOOKS WITH 3 ARROWS)	Bid:	4.000	Unit Price:	\$335.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0250	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	18.000	Unit Price:	\$1,225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27.733	Total:	\$33,972.93
33S321-M8-002	0100	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	18.000	Unit Price:	\$7,225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33S321-M8-002	0100	0270	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$59,200.00
						This Est:	0.500	This Est:	\$29,600.00
						Total:	0.750	Total:	\$44,400.00