

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX181 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

Contractor: Wright Brothers Construction Company, Inc.
Contractor's PO Box 437
Address: CHARLESTON, TN 37310

Contract Location: The resurfacing in Harrison Bay State Park including cold pl

Counties: HAMILTON

Project(s): 33PARK-M8-002, 33PARK-M8-003

Time

Allowed: 97.0 Days
Charged: 274.0 Days
Elapsed Calendar Days: 274.0 Days
Percent Time: 282.47 %
Percent Complete(\$) 86.37 %
Percent Behind: 196.11 %

Dates

Let: 05/12/2023
Awarded: 05/31/2023
Contract Executed: 06/05/2023
Date Notice to Proceed: 06/26/2023
Work Began: 11/27/2023
To Be Completed: 09/30/2023
Substantial Work Complete:
Accepted:

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,004,283.55	\$1,804,262.61	\$200,020.94	Current Contract: Original Contract:	\$2,329,968.35 \$2,329,968.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,004,283.55	\$1,804,262.61	\$200,020.94		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,004,283.55	\$1,804,262.61	\$200,020.94		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33PARK-M8-002	91.56	N/A	50,406.55	The resurfacing on various routes in Harrison Bay State Park
33PARK-M8-003	8.45	N/A	149,614.39	The full depth reclamation and paving on various routes in H

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33PARK-M8-003	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	9010	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -2,796.680	Adj This Est: 0.00 Adj Total: -2,796.68
33PARK-M8-003	0100	9011	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
33PARK-M8-002	0100	9012	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: -12,802.770	Adj This Est: 0.00 Adj Total: -12,802.77
33PARK-M8-003	0100	9013	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
					Bituminous Adjustment (BITM)	Adj This Est: -1,400.810 Adj Total: -1,400.810	Adj This Est: -1,400.81 Adj Total: -1,400.81
33PARK-M8-003	0100	0010	203-06	M.G.	WATER	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.000 This Est: 0.000 Total: 9.000	Unit Price: 1,850.00 This Est: 0.00 Total: 16,650.00
33PARK-M8-003	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 1.200 This Est: 0.000 Total: 0.000	Unit Price: 1,850.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,283.000 This Est: 0.000 Total: 485.020	Unit Price: 50.00 This Est: 0.00 Total: 24,251.00

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
33PARK-M8-003	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 442.000 This Est: 138.260 Total: 138.260	Unit Price: 50.00 This Est: 6,913.00 Total: 6,913.00
33PARK-M8-003	0100	0040	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid: 4,653.000 This Est: 0.000 Total: 0.000	Unit Price: 9.35 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	0050	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid: 64.000 This Est: 0.000 Total: 0.000	Unit Price: 300.00 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	9017	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 0.000 This Est: 444.620 Total: 444.620	Unit Price: 136.00 This Est: 60,468.32 Total: 60,468.32
33PARK-M8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 4,312.000 This Est: 0.000 Total: 3,056.640	Unit Price: 136.00 This Est: 0.00 Total: 415,703.04
33PARK-M8-003	0100	9018	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
					307 AC Content Adjustment	Adj This Est: -834.260 Adj Total: -834.260	Adj This Est: -834.26 Adj Total: -834.26
33PARK-M8-002	0100	9006	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -5,768.700	Adj This Est: 0.00 Adj Total: -5,768.70
33PARK-M8-002	0100	9007	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 1,723.500	Adj This Est: 0.00 Adj Total: 1,723.50
33PARK-M8-003	0100	9019	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
					307 Anti-Strip Adjustment	Adj This Est: 250.500 Adj Total: 250.500	Adj This Est: 250.50 Adj Total: 250.50
33PARK-M8-002	0100	9008	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
33PARK-M8-003	0100	9020	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

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
33PARK-M8-003	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid: 2.000 This Est: 3.230 Total: 3.230	Unit Price: 900.00 This Est: 2,907.00 Total: 2,907.00
33PARK-M8-002	0100	0040	403-02.01	TON	TRACKLESS TACK COAT	Bid: 35.000 This Est: 0.000 Total: 23.010	Unit Price: 900.00 This Est: 0.00 Total: 20,709.00
33PARK-M8-003	0100	0070	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 2,150.00 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	0080	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid: 55.000 This Est: 0.000 Total: 0.000	Unit Price: 310.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	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
33PARK-M8-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -5,981.480	Unit Price: 1.00 This Est: 0.00 Total: -5,981.48
33PARK-M8-003	0100	9016	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 0.000 This Est: 361.680 Total: 361.680	Unit Price: 173.00 This Est: 62,570.64 Total: 62,570.64
33PARK-M8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 4,633.000 This Est: 0.000 Total: 6,311.290	Unit Price: 173.00 This Est: 0.00 Total: 1,091,853.17
33PARK-M8-003	0100	0090	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 207.000 This Est: 0.000 Total: 0.000	Unit Price: 183.00 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	9009	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
33PARK-M8-002	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -1,742.430	Adj This Est: 0.00 Adj Total: -1,742.43
33PARK-M8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	9022	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

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
33PARK-M8-003	0100	9022	411-05.40	DOLL	411 Anti-Strip Adjustment	Adj This Est: 345.000 Adj Total: 345.000	Adj This Est: 345.00 Adj Total: 345.00
33PARK-M8-002	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 5,962.500	Adj This Est: 0.00 Adj Total: 5,962.50
33PARK-M8-003	0100	9023	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
33PARK-M8-002	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
33PARK-M8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,595.000 This Est: 0.000 Total: 3,836.050	Unit Price: 37.50 This Est: 0.00 Total: 143,851.88
33PARK-M8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 65,250.00 This Est: 0.00 Total: 65,250.00
33PARK-M8-003	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 9,750.00 This Est: 9,750.00 Total: 9,750.00
33PARK-M8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 167.000 This Est: 0.000 Total: 186.000	Unit Price: 8.30 This Est: 0.00 Total: 1,543.80
33PARK-M8-003	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 64.000 This Est: 0.000 Total: 33.000	Unit Price: 8.30 This Est: 0.00 Total: 273.90
33PARK-M8-002	0100	0090	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 48.000 This Est: 0.000 Total: 0.000	Unit Price: 14.00 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 4,400.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 4,400.00 This Est: 0.00 Total: 4,400.00
33PARK-M8-002	0100	0110	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-1, STOP SIGN, (36"x36"))	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 425.00 This Est: 0.00 Total: 0.00

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
33PARK-M8-003	0100	0130	713-16.21	EACH	SIGNS (DESCRIPTION) / (R2-1, YEILD SIGN, (36"x36"x36"))	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 425.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: 55.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	0130	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 40.000 This Est: 37.000 Total: 37.000	Unit Price: 14.00 This Est: 518.00 Total: 518.00
33PARK-M8-003	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 24.20 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 305.000 This Est: 393.870 Total: 393.870	Unit Price: 24.20 This Est: 9,531.65 Total: 9,531.65
33PARK-M8-002	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 360.000 This Est: 110.000 Total: 110.000	Unit Price: 16.50 This Est: 1,815.00 Total: 1,815.00
33PARK-M8-003	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 16.50 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	0160	716-02.22	L.F.	PLASTIC AERIAL SPEED BARS	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: 8.20 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	0170	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 165.00 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 56.000 This Est: 36.000 Total: 36.000	Unit Price: 165.00 This Est: 5,940.00 Total: 5,940.00
33PARK-M8-002	0100	0170	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid: 12.000 This Est: 12.000 Total: 12.000	Unit Price: 276.00 This Est: 3,312.00 Total: 3,312.00
33PARK-M8-003	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 30.20 This Est: 0.00 Total: 0.00
33PARK-M8-002	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 200.000 This Est: 12.000 Total: 12.000	Unit Price: 30.20 This Est: 362.40 Total: 362.40
33PARK-M8-002	0100	0190	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 96.000 This Est: 0.000 Total: 0.000	Unit Price: 6.30 This Est: 0.00 Total: 0.00

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
33PARK-M8-002	0100	0200	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 13.200 This Est: 0.000 Total: 8.913	Unit Price: 1,375.00 This Est: 0.00 Total: 12,255.38
33PARK-M8-002	0100	0210	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 13.200 This Est: 0.000 Total: 0.000	Unit Price: 4,950.00 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	0190	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.300 This Est: 0.000 Total: 0.000	Unit Price: 4,950.00 This Est: 0.00 Total: 0.00
33PARK-M8-003	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 8,645.00 This Est: 8,645.00 Total: 8,645.00
33PARK-M8-002	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.500 Total: 1.000	Unit Price: 57,855.00 This Est: 28,927.50 Total: 57,855.00