

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX235 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/01/2023 to 12/02/2023

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's PO Box 437 Address: CHARLESTON, TN 37310</p> <p>Contract Location: The resurfacing on S.R. 312 from S.R. 60 (L.M. 0.00) to sout</p> <p>Counties: HAMILTON</p> <p>Project(s): 33S312-F3-003, 33S312-M8-003</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 86.0 Days</p> <p style="text-align: right;">Charged: 103.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 103.0 Days</p> <p style="text-align: right;">Percent Time: 119.77 %</p> <p style="text-align: right;">Percent Complete(\$) 108.93 %</p> <p style="text-align: right;">Percent Behind: 10.83 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/23/2023</p> <p style="text-align: right;">Awarded: 07/13/2023</p> <p style="text-align: right;">Contract Executed: 07/17/2023</p> <p style="text-align: right;">Date Notice to Proceed: 08/07/2023</p> <p style="text-align: right;">Work Began: 10/14/2023</p> <p style="text-align: right;">To Be Completed: 10/31/2023</p> <p style="text-align: right;">Substantial Work Complete: 11/17/2023</p> <p style="text-align: right;">Accepted: 11/09/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$1,849,958.75	\$1,847,914.25	\$2,044.50	Current Contract:	\$1,697,777.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,849,958.75	\$1,847,914.25	\$2,044.50			Original Contract:	\$1,697,777.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$1,849,958.75	\$1,847,914.25	\$2,044.50				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33S312-F3-003	6.73	HSIP-312(21)	0.00	The resurfacing on S.R. 312 from S.R. 60 (L.M. 0.00) to sout
33S312-M8-003	93.27	HSIP-312(21)	2,044.50	The resurfacing on S.R. 312 from S.R. 60 (L.M. 0.00) to sout

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33S312-F3-003	0100	9009	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
33S312-M8-003	0100	9010	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
33S312-F3-003	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
33S312-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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 3,915.120	Adj This Est: 0.00 Adj Total: 3,915.12
33S312-F3-003	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
33S312-M8-003	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
33S312-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 13.700 This Est: 0.000 Total: 13.840	Unit Price: 1,220.00 This Est: 0.00 Total: 16,884.80
33S312-F3-003	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 907.000 This Est: 0.000 Total: 0.000	Unit Price: 64.00 This Est: 0.00 Total: 0.00
33S312-M8-003	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid: 41.000 This Est: 2.350 Total: 10.450	Unit Price: 870.00 This Est: 2,044.50 Total: 9,091.50
33S312-M8-003	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
33S312-M8-003	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
33S312-M8-003	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 6,140.000 This Est: 0.000 Total: 7,315.970	Unit Price: 149.00 This Est: 0.00 Total: 1,090,079.53

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33S312-M8-003	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 6.800 This Est: 0.000 Total: 6.827	Unit Price: 3,100.00 This Est: 0.00 Total: 21,163.70
33S312-M8-003	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: -4,629.030	Adj This Est: 0.00 Adj Total: -4,629.03
33S312-M8-003	0100	9006	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
33S312-M8-003	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
33S312-M8-003	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: 6,876.000	Adj This Est: 0.00 Adj Total: 6,876.00
33S312-M8-003	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
33S312-F3-003	0100	0020	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 10.900 This Est: 0.000 Total: 12.150	Unit Price: 560.00 This Est: 0.00 Total: 6,804.00
33S312-M8-003	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,859.000 This Est: 0.000 Total: 7,452.350	Unit Price: 38.75 This Est: 0.00 Total: 288,778.56
33S312-F3-003	0100	0030	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 206.000 This Est: 0.000 Total: 200.000	Unit Price: 5.50 This Est: 0.00 Total: 1,100.00
33S312-M8-003	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 45,000.00 This Est: 0.00 Total: 45,000.00
33S312-M8-003	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
33S312-M8-003	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 789.000 This Est: 0.000 Total: 1,024.500	Unit Price: 7.25 This Est: 0.00 Total: 7,427.63

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33S312-M8-003	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 4,595.00 This Est: 0.00 Total: 13,785.00
33S312-F3-003	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 675.000 This Est: 0.000 Total: 526.000	Unit Price: 44.00 This Est: 0.00 Total: 23,144.00
33S312-M8-003	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 142.000 This Est: 0.000 Total: 148.000	Unit Price: 13.25 This Est: 0.00 Total: 1,961.00
33S312-M8-003	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 282.00 This Est: 0.00 Total: 282.00
33S312-F3-003	0100	0050	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 132.000 This Est: 0.000 Total: 120.000	Unit Price: 8.25 This Est: 0.00 Total: 990.00
33S312-F3-003	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 13.700 This Est: 0.000 Total: 14.276	Unit Price: 1,320.00 This Est: 0.00 Total: 18,844.32
33S312-M8-003	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 24.700 This Est: 0.000 Total: 35.131	Unit Price: 1,320.00 This Est: 0.00 Total: 46,372.92
33S312-M8-003	0100	0130	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 142.000 This Est: 0.000 Total: 0.000	Unit Price: 5.50 This Est: 0.00 Total: 0.00
33S312-M8-003	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 27.400 This Est: 0.000 Total: 25.346	Unit Price: 7,450.00 This Est: 0.00 Total: 188,827.70
33S312-M8-003	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 300.000 This Est: 0.000 Total: 64.000	Unit Price: 2.50 This Est: 0.00 Total: 160.00
33S312-M8-003	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 63,100.00 This Est: 0.00 Total: 63,100.00