

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY057		Estimate Number: 0006		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/31/2024 to 02/28/2025	
Contractor: Wright Brothers Construction Company, Inc. Contractor's PO Box 437 Address: CHARLESTON, TN 37310 Contract Location: The resurfacing on S.R. 58 from S.R. 153 (L.M. 4.57) to near Counties: HAMILTON Project(s): 33S058-F3-003, 33S058-F8-003							Time		
							Allowed: 153.0 Days		
							Charged: 177.0 Days		
							Elapsed Calendar Days: 177.0 Days		
							Percent Time: 115.69 %		
							Percent Complete(\$) 101.00 %		
							Percent Behind: 14.68 %		
							Dates		
							Let: 02/09/2024		
							Awarded: 02/29/2024		
Contract Executed: 03/11/2024									
Date Notice to Proceed: 04/01/2024									
Work Began: 04/23/2024									
To Be Completed: 08/31/2024									
Substantial Work Complete: 09/24/2024									
Accepted: 10/17/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$2,243,632.45 \$2,243,632.45			
Total Earnings:	\$2,259,256.65	\$2,250,395.10	\$8,861.55						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$2,259,256.65	\$2,250,395.10	\$8,861.55						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$2,259,256.65	\$2,250,395.10	\$8,861.55						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
33S058-F3-003	7.53	NH/HSIP-58(62)	2,937.85		The resurfacing on S.R. 58 from S.R. 153 (L.M. 4.57) to near			
33S058-F8-003	92.45	NH/HSIP-58(62)	5,923.70		The resurfacing on S.R. 58 from S.R. 153 (L.M. 4.57) to near			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
33S058-F8-003	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	-18.000	Total: -18,000.00
33S058-F3-003	0100	9016	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
33S058-F8-003	0100	9015	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
33S058-F3-003	0100	9014	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
33S058-F8-003	0100	9011	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:	-10,000.990	Adj Total: -10,000.99
33S058-F3-003	0100	9010	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
33S058-F8-003	0100	9013	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
33S058-F3-003	0100	9012	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
33S058-F8-003	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	113.000	Unit Price: 90.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33S058-F8-003	0100	0230	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	2,303.000	Unit Price: 148.00
						This Est:	0.000	This Est: 0.00
						Total:	2,640.850	Total: 390,845.80
33S058-F8-003	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	41.000	Unit Price: 234.00
						This Est:	0.000	This Est: 0.00
						Total:	43.830	Total: 10,256.22
33S058-F8-003	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

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33S058-F8-003	0100	9006	307-03.20	DOLL	307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-5,071.650	Adj Total:	-5,071.65
33S058-F8-003	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	2,916.000	Adj Total:	2,916.00
33S058-F8-003	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
33S058-F8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	66.000	Unit Price:	850.00
						This Est:	0.000	This Est:	0.00
						Total:	35.140	Total:	29,869.00
33S058-F8-003	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-7,687.760	Total:	-7,687.76
33S058-F8-003	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
33S058-F8-003	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	11.100	Unit Price:	3,060.00
						This Est:	0.000	This Est:	0.00
						Total:	10.800	Total:	33,048.00
33S058-F8-003	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	6,054.000	Unit Price:	157.00
						This Est:	0.000	This Est:	0.00
						Total:	6,271.970	Total:	984,699.29
33S058-F8-003	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
33S058-F8-003	0100	9009	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
33S058-F8-003	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
33S058-F8-003	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	6,003.000	Adj Total:	6,003.00

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33S058-F8-003	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
33S058-F8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,138.000	Unit Price:	28.60
						This Est:	0.000	This Est:	0.00
						Total:	8,460.530	Total:	241,971.16
33S058-F8-003	0100	0070	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	2.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S058-F8-003	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	57.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	62.000	Total:	65,100.00
33S058-F8-003	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	76,700.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	76,700.00
33S058-F8-003	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	32.000	Unit Price:	34.50
						This Est:	0.000	This Est:	0.00
						Total:	64.000	Total:	2,208.00
33S058-F8-003	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	16.000	Unit Price:	2.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S058-F8-003	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,262.000	Unit Price:	7.80
						This Est:	0.000	This Est:	0.00
						Total:	1,142.900	Total:	8,914.62
33S058-F8-003	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	940.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,880.00
33S058-F8-003	0100	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	5,560.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	22,240.00
33S058-F8-003	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	232.000	Unit Price:	44.50
						This Est:	0.000	This Est:	0.00
						Total:	262.000	Total:	11,659.00
33S058-F8-003	0100	0160	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	582.000	Unit Price:	44.50
						This Est:	0.000	This Est:	0.00
						Total:	527.000	Total:	23,451.50
33S058-F8-003	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	814.000	Unit Price:	9.45
						This Est:	0.000	This Est:	0.00
						Total:	721.000	Total:	6,813.45
33S058-F3-003	0100	0010	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	186.000	Unit Price:	24.50
						This Est:	0.000	This Est:	0.00
						Total:	40.470	Total:	991.52

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33S058-F3-003	0100	0020	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	1,038.000	Unit Price:	13.35
					This Est:	191.000	This Est:	2,549.85	
					Total:	1,071.000	Total:	14,297.85	
33S058-F3-003	0100	0030	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	30.000	Unit Price:	194.00
					This Est:	2.000	This Est:	388.00	
					Total:	33.000	Total:	6,402.00	
33S058-F3-003	0100	0040	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	425.000	Unit Price:	30.60
					This Est:	0.000	This Est:	0.00	
					Total:	386.000	Total:	11,811.60	
33S058-F3-003	0100	0050	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	505.000	Unit Price:	1.65
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
33S058-F8-003	0100	0180	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	13,900.00
					This Est:	0.110	This Est:	1,529.00	
					Total:	0.210	Total:	2,919.00	
33S058-F3-003	0100	0060	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	4.000	Unit Price:	250.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.000	Total:	1,250.00	
33S058-F3-003	0100	0070	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	4.000	Unit Price:	194.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.000	Total:	970.00	
33S058-F3-003	0100	0080	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	45.000	Unit Price:	27.80
					This Est:	0.000	This Est:	0.00	
					Total:	27.000	Total:	750.60	
33S058-F3-003	0100	0090	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	1.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
33S058-F8-003	0100	0190	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	26.500	Unit Price:	1,500.00
					This Est:	2.285	This Est:	3,427.50	
					Total:	17.016	Total:	25,524.00	
33S058-F8-003	0100	0200	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	1,678.000	Unit Price:	6.40
					This Est:	0.000	This Est:	0.00	
					Total:	943.000	Total:	6,035.20	
33S058-F8-003	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.000	Unit Price:	8,060.00
					This Est:	0.120	This Est:	967.20	
					Total:	9.774	Total:	78,778.44	
33S058-F8-003	0100	0220	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	72,750.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	72,750.00	
33S058-F3-003	0100	0100	730-14.02	L.F.	SAW SLOT	Bid:	11,070.000	Unit Price:	6.80
					This Est:	0.000	This Est:	0.00	
					Total:	10,822.000	Total:	73,589.60	

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33S058-F3-003	0100	0110	730-14.03	L.F.	LOOP WIRE	Bid: 28,956.000 This Est: 0.000 Total: 47,429.000	Unit Price: 1.80 This Est: 0.00 Total: 85,372.20