

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY098		Estimate Number: 0003		Estimate Type: Progress		Estimate Approved: No		Pay Period: 10/01/2024 to 10/30/2024	
Contractor: Wright Brothers Construction Company, Inc. Contractor's PO Box 437 Address: CHARLESTON, TN 37310 Contract Location: The resurfacing on U.S. 27 (S.R. 29) from south of Old Dayto Counties: HAMILTON Project(s): 33S029-F8-004, 33S029-M3-005							Time		
							Allowed: 147.0 Days		
							Charged: 55.0 Days		
							Elapsed Calendar Days: 55.0 Days		
							Percent Time: 37.41 %		
							Percent Complete(\$) 100.31 %		
							Percent Behind: --- %		
							Dates		
							Let: 03/22/2024		
							Awarded: 04/04/2024		
Contract Executed: 04/16/2024									
Date Notice to Proceed: 05/07/2024									
Work Began: 05/21/2024									
To Be Completed: 09/30/2024									
Substantial Work Complete:									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$2,318,110.00 \$2,318,110.00			
Total Earnings:	\$2,329,448.64	\$2,292,042.39	\$37,406.25						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$2,329,448.64	\$2,292,042.39	\$37,406.25						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$2,329,448.64	\$2,292,042.39	\$37,406.25						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
33S029-F8-004	90.87	NH-29(126)	37,406.25		The resurfacing on U.S. 27 (S.R. 29) from south of Old Dayto			
33S029-M3-005	9.10	N/A	0.00		BRIDGES OVER ROCK & SALE CREEK, LM 27.28 & 28.26			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
33S029-F8-004	0100	9011	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
33S029-M3-005	0500	9012	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
33S029-F8-004	0100	9007	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
33S029-M3-005	0500	9008	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
33S029-F8-004	0100	9009	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
33S029-M3-005	0500	9010	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
33S029-F8-004	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.800	Unit Price: 7,300.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33S029-F8-004	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	106.000	Unit Price: 105.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33S029-F8-004	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	56.000	Unit Price: 850.00
						This Est:	0.000	This Est: 0.00
						Total:	33.940	Total: 28,849.00
33S029-F8-004	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	-11,401.430	Total: -11,401.43
33S029-F8-004	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
33S029-F8-004	0100	0040	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	2,339.000	Unit Price: 138.00
						This Est:	0.000	This Est: 0.00
						Total:	1,959.960	Total: 270,474.48

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33S029-F8-004	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	6,185.000	Unit Price:	165.00
						This Est:	0.000	This Est:	0.00
						Total:	6,756.920	Total:	1,114,891.80
33S029-F8-004	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:	-3,710.650	Adj Total:	-3,710.65
33S029-M3-005	0500	9006	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
33S029-F8-004	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
33S029-F8-004	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:	8,004.000	Adj Total:	8,004.00
33S029-F8-004	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
33S029-F8-004	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON- CONTINUOUS) (16IN WIDTH)	Bid:	1.000	Unit Price:	6,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.639	Total:	4,153.50
33S029-F8-004	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,426.000	Unit Price:	36.00
						This Est:	0.000	This Est:	0.00
						Total:	8,554.520	Total:	307,962.72
33S029-F8-004	0100	0080	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	5.000	Unit Price:	2,700.00
						This Est:	1.000	This Est:	2,700.00
						Total:	2.000	Total:	5,400.00
33S029-F8-004	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	8.000	Unit Price:	2,925.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	23,400.00
33S029-M3-005	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY- URETHANE)	Bid:	5,240.000	Unit Price:	40.25
						This Est:	0.000	This Est:	0.00
						Total:	5,400.890	Total:	217,385.82
33S029-F8-004	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	73,000.00
						This Est:	0.250	This Est:	18,250.00
						Total:	1.000	Total:	73,000.00

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33S029-F8-004	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	148.000	Unit Price:	44.50
						This Est:	0.000	This Est:	0.00
						Total:	34.000	Total:	1,513.00
33S029-F8-004	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	40.000	Unit Price:	1.10
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S029-F8-004	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	859.000	Unit Price:	8.70
						This Est:	0.000	This Est:	0.00
						Total:	1,123.000	Total:	9,770.10
33S029-F8-004	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	860.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,720.00
33S029-F8-004	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,200.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	8,400.00
33S029-F8-004	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	336.000	Unit Price:	44.00
						This Est:	0.000	This Est:	0.00
						Total:	326.000	Total:	14,344.00
33S029-F8-004	0100	0170	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	336.000	Unit Price:	44.00
						This Est:	0.000	This Est:	0.00
						Total:	317.000	Total:	13,948.00
33S029-F8-004	0100	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	672.000	Unit Price:	9.70
						This Est:	0.000	This Est:	0.00
						Total:	655.000	Total:	6,353.50
33S029-F8-004	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	255.000	Unit Price:	13.40
						This Est:	0.000	This Est:	0.00
						Total:	199.000	Total:	2,666.60
33S029-F8-004	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	10.000	Unit Price:	195.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	1,950.00
33S029-F8-004	0100	0210	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	477.000	Unit Price:	30.65
						This Est:	0.000	This Est:	0.00
						Total:	418.000	Total:	12,811.70
33S029-F8-004	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	20.300	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	30.689	Total:	46,033.50
33S029-F8-004	0100	0230	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	255.000	Unit Price:	5.55
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S029-F8-004	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	12.700	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	13.213	Total:	105,704.00

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33S029-F8-004	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 65,825.00 This Est: 16,456.25 Total: 65,825.00