

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY145		Estimate Number: 0003		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/01/2024 to 03/31/2025	
Contractor: Wright Brothers Construction Company, Inc. Contractor's PO Box 437 Address: CHARLESTON, TN 37310 Contract Location: The resurfacing on S.R. 60 from S.R. 58 (L.M. 0.17) to the M Counties: HAMILTON, MEIGS Project(s): 33S060-F3-002, 33S060-F8-003, 61S060-F3-004, 61S060-F8-005							Time		
							Allowed: 118.0 Days		
							Charged: 139.0 Days		
							Elapsed Calendar Days: 139.0 Days		
							Percent Time: 117.80 %		
							Percent Complete(\$) 106.79 %		
							Percent Behind: 11.00 %		
							Dates		
							Let: 05/10/2024		
							Awarded: 05/21/2024		
							Contract Executed: 05/30/2024		
							Date Notice to Proceed: 06/20/2024		
							Work Began: 10/26/2024		
							To Be Completed: 10/15/2024		
							Substantial Work Complete: 11/05/2024		
							Accepted: 11/18/2024		
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$1,185,100.00 \$1,185,100.00	
Total Earnings:	\$1,257,703.89	\$1,144,590.30	\$113,113.59						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,257,703.89	\$1,144,590.30	\$113,113.59						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,257,703.89	\$1,144,590.30	\$113,113.59						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
33S060-F3-002	1.19	NH/HSIP-60(41)	5,340.60	The resurfacing on S.R. 60 from S.R. 58 (L.M. 0.17) to the M			
33S060-F8-003	41.59	NH/HSIP-60(41)	-83,636.38	The resurfacing on S.R. 60 from S.R. 58 (L.M. 0.17) to the M			
61S060-F3-004	0.82	NH/HSIP-60(42)	0.00	The resurfacing on S.R. 60 from south of Anderson Acres Driv			
61S060-F8-005	56.39	NH/HSIP-60(42)	191,409.37	The resurfacing on S.R. 60 from south of Anderson Acres Driv			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61S060-F8-005	0100	9025	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -10.000	Unit Price: 800.00 This Est: 0.00 Total: -8,000.00
33S060-F8-003	0100	9023	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -8.000	Unit Price: 800.00 This Est: 0.00 Total: -6,400.00
61S060-F3-004	0100	9024	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: 800.00 This Est: 0.00 Total: -1,600.00
33S060-F3-002	0100	9022	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: 800.00 This Est: 0.00 Total: -1,600.00
33S060-F8-003	0100	9015	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: -1,845.510 Adj Total: -4,695.450	Adj This Est: -1,845.51 Adj Total: -4,695.45
61S060-F8-005	0100	9017	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: -4,803.760 Adj Total: -4,803.760	Adj This Est: -4,803.76 Adj Total: -4,803.76
61S060-F3-004	0100	9016	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
33S060-F3-002	0100	9014	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
33S060-F8-003	0100	9019	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
33S060-F3-002	0100	9018	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

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61S060-F8-005	0100	9021	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
61S060-F3-004	0100	9020	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
33S060-F8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	2.900	Unit Price:	1,230.00
						This Est:	0.000	This Est:	0.00
						Total:	2.860	Total:	3,517.80
61S060-F8-005	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	4.200	Unit Price:	1,230.00
						This Est:	0.000	This Est:	0.00
						Total:	4.200	Total:	5,166.00
33S060-F8-003	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	378.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	457.340	Total:	34,300.50
61S060-F8-005	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	556.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	837.620	Total:	62,821.50
61S060-F8-005	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	16.000	Unit Price:	830.00
						This Est:	0.000	This Est:	0.00
						Total:	6.850	Total:	5,685.50
33S060-F8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid:	11.200	Unit Price:	830.00
						This Est:	0.000	This Est:	0.00
						Total:	5.400	Total:	4,482.00
33S060-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:	0.000	Total:	0.00
61S060-F8-005	0100	9010	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
61S060-F8-005	0100	9011	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
33S060-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
61S060-F8-005	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	2,333.000	Unit Price:	155.00
						This Est:	825.030	This Est:	127,879.65
						Total:	2,697.210	Total:	418,067.55
33S060-F8-003	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	1,717.000	Unit Price:	155.00
						This Est:	-825.030	This Est:	-127,879.65
						Total:	2,019.710	Total:	313,055.05

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33S060-F8-003	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	2.300	Unit Price:	3,275.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.150	Total:	7,041.25	
61S060-F8-005	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	2.100	Unit Price:	3,275.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.100	Total:	6,877.50	
33S060-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	
61S060-F8-005	0100	9006	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	
61S060-F8-005	0100	9013	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	
33S060-F8-003	0100	9012	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	
61S060-F8-005	0100	9007	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	
33S060-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	
61S060-F8-005	0100	9008	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:	1,786.500	Adj Total:	1,786.50
33S060-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:	2,713.500	Adj Total:	2,713.50
61S060-F8-005	0100	9009	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	
33S060-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	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33S060-F3-002	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	2.900	Unit Price:	1,060.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.510	Total:	2,660.60	
61S060-F3-004	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	4.000	Unit Price:	1,060.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.500	Total:	3,710.00	
61S060-F8-005	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,311.000	Unit Price:	36.50
					This Est:	0.000	This Est:	0.00	
					Total:	2,425.050	Total:	88,514.33	
33S060-F8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,682.000	Unit Price:	36.50
					This Est:	0.000	This Est:	0.00	
					Total:	1,599.620	Total:	58,386.13	
61S060-F3-004	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	2,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
61S060-F8-005	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	25,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	25,800.00	
33S060-F8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	17,200.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	17,200.00	
61S060-F8-005	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	4.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	4.00	
33S060-F8-003	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	23.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	12.000	Total:	12.00	
33S060-F8-003	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	405.000	Unit Price:	9.00
					This Est:	0.000	This Est:	0.00	
					Total:	305.500	Total:	2,749.50	
61S060-F8-005	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	450.000	Unit Price:	9.00
					This Est:	0.000	This Est:	0.00	
					Total:	261.000	Total:	2,349.00	
61S060-F8-005	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	1.000	Unit Price:	6,570.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	6,570.00	
33S060-F8-003	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	6,570.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	19,710.00	
33S060-F3-002	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	185.000	Unit Price:	41.40
					This Est:	129.000	This Est:	5,340.60	
					Total:	129.000	Total:	5,340.60	

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61S060-F8-005	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	139.000	Unit Price:	41.40
						This Est:	142.000	This Est:	5,878.80
						Total:	142.000	Total:	5,878.80
61S060-F8-005	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	139.000	Unit Price:	16.60
						This Est:	0.000	This Est:	0.00
						Total:	122.000	Total:	2,025.20
33S060-F8-003	0100	0110	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	32.000	Unit Price:	27.50
						This Est:	0.000	This Est:	0.00
						Total:	23.780	Total:	653.95
61S060-F8-005	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	73.000	Unit Price:	13.20
						This Est:	0.000	This Est:	0.00
						Total:	68.000	Total:	897.60
33S060-F8-003	0100	0120	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid:	1.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	550.00
33S060-F3-002	0100	0030	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	60.000	Unit Price:	16.65
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	999.00
33S060-F8-003	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	12.200	Unit Price:	830.00
						This Est:	1.750	This Est:	1,452.50
						Total:	13.329	Total:	11,063.07
33S060-F3-002	0100	0040	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	2.900	Unit Price:	830.00
						This Est:	0.000	This Est:	0.00
						Total:	2.775	Total:	2,303.25
61S060-F3-004	0100	0030	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	4.200	Unit Price:	830.00
						This Est:	0.000	This Est:	0.00
						Total:	4.226	Total:	3,507.58
61S060-F8-005	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	13.100	Unit Price:	830.00
						This Est:	-1.754	This Est:	-1,455.82
						Total:	8.382	Total:	6,957.06
61S060-F8-005	0100	0150	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	73.000	Unit Price:	6.30
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S060-F8-003	0100	0140	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	6.100	Unit Price:	7,775.00
						This Est:	5.741	This Est:	44,636.28
						Total:	5.741	Total:	44,636.28
61S060-F8-005	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	9.300	Unit Price:	7,775.00
						This Est:	8.220	This Est:	63,910.50
						Total:	8.220	Total:	63,910.50
61S060-F8-005	0100	0170	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	175.000	Unit Price:	2.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33S060-F8-003	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 17,160.00 This Est: 0.00 Total: 17,160.00
61S060-F8-005	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,740.00 This Est: 0.00 Total: 25,740.00