

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNM379 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/2/2014 **to** 02/02/2014

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's Address: PO Box 437 Charleston, TN 37310</p> <p>Contract Location: The rockfall mitigation on U.S. 64 (S.R. 40) at L.M. 10.9.</p> <p>Counties: POLK</p> <p>Project(s) 70068-4204-04</p>	<p>Allowed: 72.0 Days Charged: 72.0 Days Elapsed Calendar Days: 72.0 Days Percent Time: 100.00 % Percent Complete(\$): 58.90 % Percent Behind: 41.10 %</p> <p>Dates</p> <p>Let: 10/18/2013 Awarded: 11/04/2013 Contract Executed: 11/18/2013 Date Notice to Proceed: 11/20/2013 Work Began: 11/20/2013 To Be Completed: 01/30/2014 Substantial Work Complete: 01/30/2014 Accepted: 01/28/2014</p>	<p>Time</p> <p>72.0 Days 72.0 Days 72.0 Days 100.00 % 58.90 % 41.10 %</p> <p>Dates</p> <p>10/18/2013 11/04/2013 11/18/2013 11/20/2013 11/20/2013 01/30/2014 01/30/2014 01/28/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$322,100.72	\$322,100.72	\$0.00	Current Contract:	\$535,961.72
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$322,100.72	\$322,100.72	\$0.00	Original Contract:	\$497,700.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$322,100.72	\$322,100.72	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
70068-4204-04	100.00	NH-40(31)	0.00	The rockfall mitigation on U.S. 64 (S.R. 40) at L.M. 10.9.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-4204-04	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Additional Clearing	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,261.72 This Est: \$0.00 Total: \$38,261.72
70068-4204-04	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.00 This Est: \$0.00 Total: \$0.00
70068-4204-04	0100	9003	108-08.08	30MN	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
70068-4204-04	0100	0010	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 7,500.000 This Est: 0.000 Total: 938.000	Unit Price: \$23.05 This Est: \$0.00 Total: \$21,620.90
70068-4204-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.58 This Est: \$0.00 Total: \$0.00
70068-4204-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$34.58 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
70068-4204-04	0100	0020	203-11	S.Y.	SCALING AND TRIMMING	Bid: 2,500.000 This Est: 0.000 Total: 2,183.000	Unit Price: \$49.10 This Est: \$0.00 Total: \$107,185.30
70068-4204-04	0100	0030	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$660.00 This Est: \$0.00 Total: \$0.00
70068-4204-04	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 400.000 This Est: 0.000 Total: 181.650	Unit Price: \$32.00 This Est: \$0.00 Total: \$5,812.80
70068-4204-04	0100	0050	707-10.02	L.F.	ROCKFALL FENCE (TYPE II)	Bid: 100.000 This Est: 0.000 Total: 80.000	Unit Price: \$775.00 This Est: \$0.00 Total: \$62,000.00
70068-4204-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,000.00 This Est: \$0.00 Total: \$16,000.00
70068-4204-04	0100	0070	712-02.45	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL(TO REMAIN)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$82.50 This Est: \$0.00 Total: \$0.00
70068-4204-04	0100	0080	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$70,500.00 This Est: \$0.00 Total: \$70,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
70068-4204-04	0100	0090	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	220.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
70068-4204-04	0100	0100	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/(12IN)	Bid:	350.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	120.000	Total:	\$720.00
70068-4204-04	0100	0110	801-01.10	UNIT	SEEDING (WITH BONDED FIBER MATRIX)	Bid:	75.000	Unit Price:	\$155.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00