

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNN217 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/24/2015 to 02/24/2015

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's Address: PO Box 437 Charleston, TN 37310</p> <p>Contract Location: Resurfacing on S.R. 312 from Hamilton Co Line to White Oak</p> <p>Counties: BRADLEY</p> <p>Project(s) 06012-3222-94, 06012-4222-04</p>	<p>Time</p> <p>Allowed: 68.0 Days Charged: 68.0 Days Elapsed Calendar Days: 68.0 Days Percent Time: 100.00 % Percent Complete(\$): 92.95 % Percent Behind: 7.05 %</p> <p>Dates</p> <p>Let: 07/11/2014 Awarded: 07/30/2014 Contract Executed: 08/19/2014 Date Notice to Proceed: 09/09/2014 Work Began: 10/26/2014 To Be Completed: 11/15/2014 Substantial Work Complete: 11/15/2014 Accepted: 11/15/2014</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$621,844.14	\$619,486.18	\$2,357.96	Current Contract:	\$659,052.87
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$621,844.14	\$619,486.18	\$2,357.96	Original Contract:	\$659,052.87
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$621,844.14	\$619,486.18	2,357.96		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06012-3222-94	15.39	HSIP-312(16)	0.00	The resurfacing on S.R. 312 from the Hamilton County line (L
06012-4222-04	84.61	N/A	2,357.96	The resurfacing on S.R. 312 from the Hamilton County line (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06012-3222-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
06012-4222-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
06012-3222-94	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
06012-4222-04	0100	9008	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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -6,281.090	Adj This Est 0.00 Adj Total: -6,281.09

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06012-3222-94	0100	9009	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
06012-4222-04	0100	9010	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.120 Adj Total: 14,255.850	Adj This Est 0.12 Adj Total: 14,255.85
06012-3222-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 180.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.57 This Est: \$0.00 Total: \$0.00
06012-4222-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 395.000 This Est: 0.000 Total: 224.500	Unit Price: \$31.57 This Est: \$0.00 Total: \$7,087.47
06012-4222-04	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 25.000 This Est: 0.004 Total: 11.540	Unit Price: \$598.75 This Est: \$2.40 Total: \$6,909.58
06012-4222-04	0100	9005	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -2,241.360	Unit Price: \$1.00 This Est: \$0.00 Total: \$-2,241.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06012-4222-04	0100	9006	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
06012-4222-04	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 5,368.000 This Est: 0.000 Total: 5,338.030	Unit Price: \$92.96 This Est: \$0.00 Total: \$496,223.27
06012-4222-04	0100	9001	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
	0100	9001	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -3,240.690	Adj This Est 0.00 Adj Total: -3,240.69
06012-3222-94	0100	9011	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
06012-4222-04	0100	9012	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
06012-4222-04	0100	9002	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

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06012-4222-04	0100	9003	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
	0100	9003	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 3,613.200	Adj Total: 3,613.20	
06012-4222-04	0100	9004	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	
06012-3222-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.200	Unit Price: \$958.47
					This Est: 0.000	This Est: \$0.00	
					Total: 7.200	Total: \$6,900.98	
06012-3222-94	0100	0030	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 20.000	Unit Price: \$63.44
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
06012-3222-94	0100	0040	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,288.000	Unit Price: \$15.07
					This Est: 0.000	This Est: \$0.00	
					Total: 1,337.500	Total: \$20,156.13	
06012-3222-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: \$22.61
					This Est: 0.000	This Est: \$0.00	
					Total: 50.000	Total: \$1,130.25	

Print Date: 02/07/2017
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06012-3222-94	0100	0050	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$507.50 This Est: \$0.00 Total: \$2,537.50
06012-3222-94	0100	0060	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 9.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,979.25 This Est: \$0.00 Total: \$5,937.75
06012-4222-04	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.235 Total: 1.000	Unit Price: \$10,023.13 This Est: \$2,355.44 Total: \$10,023.13
06012-3222-94	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.08 This Est: \$0.00 Total: \$0.00
06012-3222-94	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.08 This Est: \$0.00 Total: \$0.00
06012-4222-04	0100	0050	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 540.000 This Est: 0.000 Total: 481.500	Unit Price: \$6.80 This Est: \$0.00 Total: \$3,274.20
06012-3222-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 315.000 This Est: 0.000 Total: 304.000	Unit Price: \$27.91 This Est: \$0.00 Total: \$8,484.64

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06012-3222-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 262.000 This Est: 0.000 Total: 149.000	Unit Price: \$9.64 This Est: \$0.00 Total: \$1,436.36
06012-3222-94	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 9.500 This Est: 0.000 Total: 0.486	Unit Price: \$603.93 This Est: \$0.00 Total: \$293.51
06012-4222-04	0100	0060	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 8.000 This Est: 0.000 Total: 5.078	Unit Price: \$603.93 This Est: \$0.00 Total: \$3,066.76
06012-3222-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 17.600 This Est: 0.000 Total: 17.210	Unit Price: \$1,720.43 This Est: \$0.00 Total: \$29,608.60
06012-3222-94	0100	0130	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.78 This Est: \$0.00 Total: \$0.00
06012-4222-04	0100	0070	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,668.11 This Est: \$0.00 Total: \$12,668.11