

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



Contract:CNN218 **Estimate Number:** 0003 **Estimate Type:** Final **Pay Period:** 11/1/2014 to 12/04/2014

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's Address: PO Box 437 Charleston, TN 37310</p> <p>Contract Location: The resurfacing (thin mix overlay) on S.R. 317</p> <p>Counties: BRADLEY, HAMILTON</p> <p>Project(s) 06011-3216-94, 06011-4216-04, 33070-3231-94, 33070-4231-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 68.0 Days Charged: 68.0 Days Elapsed Calendar Days: 68.0 Days Percent Time: 100.00 % Percent Complete(\$): 84.34 % Percent Behind: 15.66 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 07/11/2014 Awarded: 07/30/2014 Contract Executed: 08/19/2014 Date Notice to Proceed: 09/09/2014 Work Began: 09/15/2014 To Be Completed: 11/15/2014 Substantial Work Complete: 11/15/2014 Accepted: 11/18/2014</p>
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	Total to Date	Previous to Date	This Estimate			
Total Earnings:	\$742,061.24	\$736,872.83	\$5,188.41	Current Contract:	\$857,006.98	
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:	\$857,006.98
Amount Due:	\$742,061.24	\$736,872.83	\$5,188.41			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$742,061.24	\$736,872.83	5,188.41			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06011-3216-94	6.16	HSIP-317(16)	5,188.41	The resurfacing (thin mix overlay) on S.R. 317 from the Hami
06011-4216-04	43.93	N/A		The resurfacing (thin mix overlay) on S.R. 317 from the Hami
33070-3231-94	4.42	HSIP-317(16)		The resurfacing (thin mix overlay) on S.R. 317 from east of
33070-4231-04	45.49	N/A		The resurfacing (thin mix overlay) on S.R. 317 from east of

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-3216-94	0100	9012	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
06011-4216-04	0100	9013	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
33070-3231-94	0100	9014	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
33070-4231-04	0100	9015	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-3216-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.000 This Est: \$0.000 Total: \$0.000
06011-4216-04	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.000 This Est: \$0.000 Total: \$0.000
33070-3231-94	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.000 This Est: \$0.000 Total: \$0.000
33070-4231-04	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.000 This Est: \$0.000 Total: \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-3216-94	0100	9004	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
06011-4216-04	0100	9005	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0100	9005	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -39.470 Adj Total: -39.470	Adj This Est -39.470 Adj Total: -39.470
33070-3231-94	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
33070-4231-04	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06011-3216-94	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
06011-4216-04	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	8,720.980	Adj Total:	8,720.980
33070-3231-94	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
33070-4231-04	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	8,976.230	Adj Total:	8,976.230

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-3216-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 175.000 This Est: 0.000 Total: 22.380	Unit Price: \$36.090 This Est: \$0.000 Total: \$807.694
06011-4216-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 500.000 This Est: 0.000 Total: 162.450	Unit Price: \$36.090 This Est: \$0.000 Total: \$5,862.821
33070-4231-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 150.000 This Est: 0.000 Total: 115.390	Unit Price: \$36.090 This Est: \$0.000 Total: \$4,164.425
06011-4216-04	0100	0020	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 72.000 This Est: 0.000 Total: 47.050	Unit Price: \$969.830 This Est: \$0.000 Total: \$45,630.502
33070-4231-04	0100	0020	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid: 80.000 This Est: 0.000 Total: 45.650	Unit Price: \$969.830 This Est: \$0.000 Total: \$44,272.740

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
06011-4216-04	0100	0030	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	591.000	Unit Price:	\$50.450
						This Est:	0.000	This Est:	\$0.000
						Total:	274.510	Total:	\$13,849.030
	0100	0030	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
33070-4231-04	0100	0030	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	655.000	Unit Price:	\$50.450
						This Est:	0.000	This Est:	\$0.000
						Total:	246.230	Total:	\$12,422.304
	0100	0030	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
06011-4216-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	2,258.000	Unit Price:	\$99.050
						This Est:	0.000	This Est:	\$0.000
						Total:	2,248.790	Total:	\$222,742.650
33070-4231-04	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	2,478.000	Unit Price:	\$99.050
						This Est:	0.000	This Est:	\$0.000
						Total:	2,350.360	Total:	\$232,803.158

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-4216-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
						Adj This Est 0.000	Adj This Est 0.000
		9000	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -1,378.510	Adj Total: -1,378.510	
33070-4231-04	0100	9001	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
						Adj This Est 0.000	Adj This Est 0.000
		9001	ADJUSTMENT	411 AC Content Adjustment	Adj Total: -1,440.770	Adj Total: -1,440.770	
06011-4216-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.000
						This Est: 1,038.000	This Est: \$1,038.000
						Total: 1,038.000	Total: \$1,038.000
						Adj This Est 1,050.000	Adj This Est 1,050.000
		9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj Total: 1,050.000	Adj Total: 1,050.000	
33070-4231-04	0100	9003	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.000
						This Est: 1,980.000	This Est: \$1,980.000
						Total: 1,980.000	Total: \$1,980.000
						Adj This Est 217.500	Adj This Est 217.500
		9003	ADJUSTMENT	411 Anti-Strip Adjustment	Adj Total: 217.500	Adj Total: 217.500	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-4216-04	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,196.000	Unit Price: \$4.800
						This Est: 0.000	This Est: \$0.000
						Total: 1,987.560	Total: \$9,540.288
	0100	0050	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000
33070-4231-04	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 250.000	Unit Price: \$4.800
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000
06011-3216-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 7.000	Unit Price: \$2,004.630
						This Est: 0.000	This Est: \$0.000
						Total: 7.000	Total: \$14,032.410
06011-3216-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000	Unit Price: \$1.020
						This Est: 700.000	This Est: \$714.000
						Total: 1,012.500	Total: \$1,032.750
	0100	0030	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.000
						Adj Total: 0.000	Adj Total: 0.000
06011-4216-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$7,418.540
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$7,418.540
33070-4231-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$8,365.580
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$8,365.580

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-3216-94	0100	0040	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.080 This Est: \$0.000 Total: \$0.000
06011-4216-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.080 This Est: \$0.000 Total: \$0.000
33070-4231-04	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.080 This Est: \$0.000 Total: \$0.000
06011-3216-94	0100	0050	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.080 This Est: \$0.000 Total: \$0.000
06011-4216-04	0100	0080	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.080 This Est: \$0.000 Total: \$0.000
33070-4231-04	0100	0080	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.080 This Est: \$0.000 Total: \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-4216-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 456.000 This Est: 0.000 Total: 184.500	Unit Price: \$6.750 This Est: \$0.000 Total: \$1,245.375
33070-4231-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 383.000 This Est: 0.000 Total: 126.000	Unit Price: \$6.750 This Est: \$0.000 Total: \$850.500
06011-4216-04	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$507.500 This Est: \$0.000 Total: \$0.000
33070-4231-04	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$507.500 This Est: \$0.000 Total: \$0.000
33070-3231-94	0100	0010	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$482.130 This Est: \$0.000 Total: \$964.260
06011-3216-94	0100	0060	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$345.100 This Est: \$0.000 Total: \$1,035.300
33070-3231-94	0100	0020	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$345.100 This Est: \$0.000 Total: \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-3216-94	0100	0070	713-16.20	EACH	SIGNS (DESCRIPTION)/(OBJECT MARKERS-LT)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$187.780 This Est: \$0.000 Total: \$375.560
33070-3231-94	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION)/(OBJECT MARKERS-LT)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$187.780 This Est: \$0.000 Total: \$751.120
06011-3216-94	0100	0080	713-16.21	EACH	SIGNS (DESCRIPTION)/(OBJECT MARKERS-RT)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$187.780 This Est: \$0.000 Total: \$375.560
33070-3231-94	0100	0040	713-16.21	EACH	SIGNS (DESCRIPTION)/(OBJECT MARKERS-RT)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$187.780 This Est: \$0.000 Total: \$751.120
33070-3231-94	0100	0050	713-16.22	EACH	SIGNS (DESCRIPTION)/(RR XING LT AT INTERSECTION (W10-2L)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$243.600 This Est: \$0.000 Total: \$243.600
33070-3231-94	0100	0060	713-16.23	EACH	SIGNS (DESCRIPTION)/(RR XING RT AT INTERSECTION (W10-2R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$243.600 This Est: \$0.000 Total: \$243.600

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06011-3216-94	0100	0090	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 250.000 This Est: 0.000 Total: 298.000	Unit Price: \$23.600 This Est: \$0.000 Total: \$7,032.800
33070-3231-94	0100	0070	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 300.000 This Est: 0.000 Total: 298.000	Unit Price: \$23.600 This Est: \$0.000 Total: \$7,032.800
06011-3216-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 150.000 This Est: 0.000 Total: 164.000	Unit Price: \$8.880 This Est: \$0.000 Total: \$1,456.320
33070-3231-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 150.000 This Est: 0.000 Total: 77.000	Unit Price: \$8.880 This Est: \$0.000 Total: \$683.760
06011-3216-94	0100	0110	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$279.130 This Est: \$0.000 Total: \$558.260
33070-3231-94	0100	0090	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$279.130 This Est: \$0.000 Total: \$558.260

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06011-3216-94	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$299.430 This Est: \$0.000 Total: \$898.290
33070-3231-94	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$299.430 This Est: \$0.000 Total: \$598.860
33070-3231-94	0100	0110	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(20 MPH)	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: \$228.380 This Est: \$228.380 Total: \$228.380
06011-4216-04	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 7.400 This Est: 0.000 Total: 7.026	Unit Price: \$492.270 This Est: \$0.000 Total: \$3,458.689
33070-4231-04	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 8.100 This Est: 0.000 Total: 7.800	Unit Price: \$492.270 This Est: \$0.000 Total: \$3,839.706
06011-3216-94	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 14.400 This Est: 0.000 Total: 14.510	Unit Price: \$1,547.880 This Est: \$0.000 Total: \$22,459.739
33070-3231-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 16.000 This Est: 0.000 Total: 15.530	Unit Price: \$1,547.880 This Est: \$0.000 Total: \$24,038.576

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06011-4216-04	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000 Unit Price: \$9,546.610
						This Est:	0.000 This Est: \$0.000
						Total:	1.000 Total: \$9,546.610
						Adj This Est	0.000 Adj This Est 0.000
	0100	0120	ADJUSTMENT		Test Report Payment Adjustment	Adj Total:	0.000 Adj Total: 0.000
33070-4231-04	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000 Unit Price: \$10,765.330
						This Est:	0.000 This Est: \$0.000
						Total:	1.000 Total: \$10,765.330
						Adj This Est	0.000 Adj This Est 0.000
	0100	0120	ADJUSTMENT		Test Report Payment Adjustment	Adj Total:	0.000 Adj Total: 0.000