

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



Contract:CNS020 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/30/2018 to 07/30/2018

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's Address: PO Box 437 Charleston, TN 37310</p> <p>Contract Location: The resurfacing on S.R. 111 from S.R. 29 (L.M. 0.00) to sout</p> <p>Counties: HAMILTON</p> <p>Project(s) 33156-3219-94, 33156-8219-14</p>	<p>Time</p> <p>Allowed: 127.0 Days Charged: 86.0 Days Elapsed Calendar Days: 86.0 Days Percent Time: 67.72 % Percent Complete(\$): 106.11 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 03/06/2018 Date Notice to Proceed: 03/27/2018 Work Began: 04/19/2018 To Be Completed: 07/31/2018 Substantial Work Complete: 06/20/2018 Accepted: 07/24/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,085,934.47	\$2,101,551.28	\$-15,616.81	Current Contract:	\$1,948,459.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,085,934.47	\$2,101,551.28	\$-15,616.81		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,085,934.47	\$2,101,551.28	-15,616.81		

Print Date: 07/13/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33156-3219-94	2.83	NH/HSIP-111(101)	361.02	From SR-29 To South of Jones Gap Road
33156-8219-14	97.17	NH/HSIP-111(101)	-15,977.83	The resurfacing on S.R. 111 from S.R. 29 (L.M. 0.00) to sout

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33156-3219-94	0100	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33156-8219-14	0100	9012	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33156-3219-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
33156-8219-14	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
33156-3219-94	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
33156-8219-14	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

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33156-3219-94	0100	9006	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
	0100	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 235.530	Adj Total: 235.53
33156-8219-14	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3,962.300	Adj Total: 3,962.30
33156-3219-94	0100	9008	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
33156-8219-14	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
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -2,315.210	Adj This Est -2,315.21
						Adj Total: 23,437.240	Adj Total: 23,437.24

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33156-3219-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	280.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,076.720	Total:	\$40,915.36
33156-8219-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,876.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
33156-8219-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	78.000	Unit Price:	\$500.00
						This Est:	-53.690	This Est:	-\$26,845.00
						Total:	54.960	Total:	\$27,480.00
33156-8219-14	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
33156-8219-14	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
33156-8219-14	0100	0030	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	2,605.000	Unit Price:	\$88.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,212.370	Total:	\$194,688.56
33156-8219-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	9,502.000	Unit Price:	\$101.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10,574.090	Total:	\$1,067,983.09

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33156-8219-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 14,064.180	This Est: \$14,064.18
						Total: 14,064.180	Total: \$14,064.18
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -16,954.110	Adj Total: -16,954.11	
33156-8219-14	0100	9010	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
33156-8219-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33156-8219-14	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 11,689.500	Adj Total: 11,689.50	
33156-8219-14	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
33156-3219-94	0100	0020	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 6.900	Unit Price: \$470.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.750	Total: \$3,172.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33156-3219-94	0100	0030	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 5.500 This Est: 0.000 Total: 4.770	Unit Price: \$470.00 This Est: \$0.00 Total: \$2,241.90
33156-8219-14	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 178,925.000 This Est: 0.000 Total: 251,213.910	Unit Price: \$1.40 This Est: \$0.00 Total: \$351,699.47
33156-3219-94	0100	9017	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 11.000 Total: 11.000	Unit Price: \$32.82 This Est: \$361.02 Total: \$361.02
33156-3219-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 14.000 This Est: 0.000 Total: 16.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$1,760.00
33156-3219-94	0100	0050	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 14.000 This Est: 0.000 Total: 15.000	Unit Price: \$2,600.00 This Est: \$0.00 Total: \$39,000.00
33156-3219-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 700.000 This Est: 0.000 Total: 775.000	Unit Price: \$1.10 This Est: \$0.00 Total: \$852.50
33156-8219-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$70,000.00 This Est: \$0.00 Total: \$70,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33156-8219-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 172.000 This Est: 0.000 Total: 78.000	Unit Price: \$5.40 This Est: \$0.00 Total: \$421.20
33156-8219-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 92.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.15 This Est: \$0.00 Total: \$0.00
33156-8219-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,540.000 This Est: 10.000 Total: 2,016.000	Unit Price: \$6.20 This Est: \$62.00 Total: \$12,499.20
33156-8219-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$1,600.00
33156-8219-14	0100	0110	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 270.000 This Est: 0.000 Total: 306.000	Unit Price: \$35.50 This Est: \$0.00 Total: \$10,863.00
33156-8219-14	0100	0120	713-02.25	EACH	MEDIAN BARRIER DELINEATOR (DOUBLE)	Bid: 550.000 This Est: -121.000 Total: 550.000	Unit Price: \$7.80 This Est: \$-943.80 Total: \$4,290.00
33156-8219-14	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,700.00 This Est: \$0.00 Total: \$9,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33156-8219-14	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 200.000 This Est: 0.000 Total: 140.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$3,920.00
33156-8219-14	0100	0150	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 20.000 This Est: 0.000 Total: 12.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$336.00
33156-8219-14	0100	0160	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 610.000 This Est: 0.000 Total: 544.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$15,232.00
33156-8219-14	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 792.000 This Est: 0.000 Total: 756.780	Unit Price: \$18.30 This Est: \$0.00 Total: \$13,849.07
33156-8219-14	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 64.000 This Est: 0.000 Total: 108.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$1,134.00
33156-8219-14	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 13.000 This Est: 0.000 Total: 4.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$560.00
33156-8219-14	0100	0200	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 3,110.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.60 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
33156-8219-14	0100	0210	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$480.00
33156-8219-14	0100	0220	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 100.000 This Est: 0.000 Total: 60.000	Unit Price: \$12.90 This Est: \$0.00 Total: \$774.00
33156-8219-14	0100	0230	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$0.00
33156-8219-14	0100	0240	716-05.01	L.M.	PAINTED PAVEMENT MARKING (L LINE)	Bid: 35.200 This Est: 0.000 Total: 17.547	Unit Price: \$780.00 This Est: \$0.00 Total: \$13,686.66
33156-8219-14	0100	0250	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 28.300 This Est: 0.000 Total: 22.132	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$53,116.80
33156-8219-14	0100	0260	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 5,500.000 This Est: 0.000 Total: 6,286.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$5,028.80
33156-8219-14	0100	0270	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid: 100.000 This Est: 0.000 Total: 882.000	Unit Price: \$1.35 This Est: \$0.00 Total: \$1,190.70

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33156-8219-14	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,136.00 This Est: \$0.00 Total: \$65,136.00
33156-8219-14	0100	0290	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$540.00 This Est: \$0.00 Total: \$2,160.00
33156-8219-14	0100	0300	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$11.80 This Est: \$0.00 Total: \$472.00
33156-8219-14	0100	0310	730-14.02	L.F.	SAW SLOT	Bid: 1,520.000 This Est: 0.000 Total: 1,520.000	Unit Price: \$4.85 This Est: \$0.00 Total: \$7,372.00
33156-8219-14	0100	0320	730-14.03	L.F.	LOOP WIRE	Bid: 5,280.000 This Est: 0.000 Total: 5,280.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$4,224.00
33156-8219-14	0100	0330	730-15.09	EACH	CABINET (DESCRIPTION)/(25" x 18" x 41")	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,400.00 This Est: \$0.00 Total: \$21,600.00