

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



Contract:CNT089 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/25/2020 to 01/25/2020

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's Address: PO Box 437 Charleston, TN 37310</p> <p>Contract Location: The resurfacing on U.S. 11 (U.S. 64, S.R. 2) from east of Sh</p> <p>Counties: HAMILTON</p> <p>Project(s) 33011-3252-94, 33011-8252-14</p>	<p>Allowed: 130.0 Days Charged: 130.0 Days Elapsed Calendar Days: 130.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.94 % Percent Behind: 2.06 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 05/03/2019 Date Notice to Proceed: 05/24/2019 Work Began: 07/11/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/30/2019 Accepted: 09/27/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$780,134.48	\$757,104.50	\$23,029.98	Current Contract:	\$803,556.85
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$780,134.48	\$757,104.50	\$23,029.98		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$780,134.48	\$757,104.50	23,029.98		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33011-3252-94	7.63	NH/HSIP-2(264)	1,298.00	From East of Shallowford Road To Yerbey Drive
33011-8252-14	92.37	NH/HSIP-2(264)	21,731.98	The resurfacing on U.S. 11 (U.S. 64, S.R. 2) from east of Sh

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33011-3252-94	0100	9504	104-04.31	LS	ADDITIONAL WORK ()/Additional Work (Removal of Longitudinal Cross-Walk)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,250.80 This Est: \$0.00 Total: \$0.00
33011-3252-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
33011-8252-14	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
33011-3252-94	0100	9011	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
33011-8252-14	0100	9012	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33011-3252-94	0100	9006	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
33011-8252-14	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 134.960 Adj Total: 2,601.440	Adj This Est 134.96 Adj Total: 2,601.44
33011-3252-94	0100	9008	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
33011-8252-14	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
33011-8252-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 26.000 This Est: 0.000 Total: 4.820	Unit Price: \$600.00 This Est: \$0.00 Total: \$2,892.00
33011-8252-14	0100	9004	407-07	DOLL	DENSITY 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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33011-8252-14	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
33011-8252-14	0100	0020	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	3,980.000	Unit Price:	\$116.50
						This Est:	203.580	This Est:	\$23,717.07
						Total:	3,924.270	Total:	\$457,177.46
33011-8252-14	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	-698.210	Adj This Est	-698.21
						Adj Total:	-13,458.820	Adj Total:	-13,458.82
33011-8252-14	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-1,933.840	This Est:	\$-1,933.84
						Total:	-966.920	Total:	\$-966.92
33011-8252-14	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
33011-8252-14	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	192.000	Adj This Est	192.00
						Adj Total:	3,706.500	Adj Total:	3,706.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33011-8252-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
33011-8252-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,874.000 This Est: 0.000 Total: 3,673.210	Unit Price: \$31.25 This Est: \$0.00 Total: \$114,787.81
33011-8252-14	0100	0040	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$3,300.00
33011-3252-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 752.000 This Est: 0.000 Total: 1,088.090	Unit Price: \$46.50 This Est: \$0.00 Total: \$50,596.19
33011-3252-94	0100	0020	702-01	C.Y.	CONCRETE CURB	Bid: 1.200 This Est: 0.000 Total: 0.000	Unit Price: \$1,730.00 This Est: \$0.00 Total: \$0.00
33011-3252-94	0100	0030	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 2.400 This Est: 0.000 Total: 8.140	Unit Price: \$1,810.00 This Est: \$0.00 Total: \$14,733.40
33011-3252-94	0100	9015	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$44.00 This Est: \$0.00 Total: \$0.00

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33011-3252-94	0100	9507	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 0.000 This Est: 50.000 Total: 50.000	Unit Price: \$22.00 This Est: \$1,100.00 Total: \$1,100.00
33011-3252-94	0100	0040	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$745.00 This Est: \$0.00 Total: \$1,490.00
33011-3252-94	0100	9505	706-06.01	L.F.	SINGLE THRIE RAIL (TYPE 2)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
33011-3252-94	0100	0050	706-06.03	L.F.	RADIUS RAIL	Bid: 50.000 This Est: 0.000 Total: 37.500	Unit Price: \$27.25 This Est: \$0.00 Total: \$1,021.88
33011-3252-94	0100	0060	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$64.00 This Est: \$0.00 Total: \$128.00
33011-8252-14	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
33011-8252-14	0100	9500	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)/Traffic Control	Bid: 0.000 This Est: 0.000 Total: 40.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$1,040.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33011-8252-14	0100	9501	712-05.01	EACH	WARNING LIGHTS (TYPE A)/Traffic Control	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$0.00
33011-8252-14	0100	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 901.000 This Est: 0.000 Total: 1,048.000	Unit Price: \$6.90 This Est: \$0.00 Total: \$7,231.20
33011-8252-14	0100	9502	712-08.03	EACH	ARROW BOARD (TYPE C)/Traffic Control	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,166.50 This Est: \$0.00 Total: \$2,333.00
33011-8252-14	0100	9503	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT/Traffic Control	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,514.50 This Est: \$0.00 Total: \$11,029.00
33011-3252-94	0100	0070	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 250.000 This Est: 0.000 Total: 210.000	Unit Price: \$29.75 This Est: \$0.00 Total: \$6,247.50
33011-3252-94	0100	0080	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 30.000 This Est: 0.000 Total: 58.000	Unit Price: \$29.75 This Est: \$0.00 Total: \$1,725.50
33011-3252-94	0100	9506	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 0.000 This Est: 24.000 Total: 24.000	Unit Price: \$8.25 This Est: \$198.00 Total: \$198.00

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33011-8252-14	0100	0070	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 25.000 This Est: 0.000 Total: 49.330	Unit Price: \$19.00 This Est: \$0.00 Total: \$937.27
33011-8252-14	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 250.000 This Est: 0.000 Total: 359.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$3,769.50
33011-8252-14	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 34.000 This Est: 2.000 Total: 31.000	Unit Price: \$160.00 This Est: \$320.00 Total: \$4,960.00
33011-3252-94	0100	0090	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 200.000 This Est: 0.000 Total: 258.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$5,160.00
33011-8252-14	0100	0100	716-02.23	L.F.	PLASTIC PAVEMENT MARKING (12IN BARRIER LINE)	Bid: 155.000 This Est: 0.000 Total: 100.000	Unit Price: \$6.10 This Est: \$0.00 Total: \$610.00
33011-8252-14	0100	0110	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$186.00 This Est: \$0.00 Total: \$186.00
33011-8252-14	0100	0120	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$240.00

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33011-8252-14	0100	0130	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 17.600 This Est: 0.000 Total: 10.621	Unit Price: \$719.00 This Est: \$0.00 Total: \$7,636.50
33011-8252-14	0100	0140	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 250.000 This Est: 0.000 Total: 275.000	Unit Price: \$5.05 This Est: \$0.00 Total: \$1,388.75
33011-8252-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.500 This Est: 0.000 Total: 7.009	Unit Price: \$4,230.00 This Est: \$0.00 Total: \$29,648.07
33011-8252-14	0100	0160	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 115.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.35 This Est: \$0.00 Total: \$0.00
33011-8252-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,700.00 This Est: \$0.00 Total: \$14,700.00
33011-8252-14	0100	0180	730-14.02	L.F.	SAW SLOT	Bid: 1,720.000 This Est: 0.000 Total: 2,417.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$9,063.75
33011-8252-14	0100	0190	730-14.03	L.F.	LOOP WIRE	Bid: 6,800.000 This Est: 0.000 Total: 10,562.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$7,921.50