

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



Contract:CNT926 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/2/2020 **to** 07/09/2020

<p>Contractor: Wright Brothers Construction Company, Inc. Contractor's Address: PO Box 437 Charleston, TN 37310</p> <p>Contract Location: The emergency slope stabilization on S.R. 27 near L.M. 26.60</p> <p>Counties: MARION</p> <p>Project(s) 58009-4234-04</p>	<p>Time</p> <p>Allowed: 261.0 Days Charged: 167.0 Days Elapsed Calendar Days: 167.0 Days Percent Time: 63.98 % Percent Complete(\$): 104.27 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 12/31/2019 To Be Completed: 07/31/2020 Substantial Work Complete: 04/28/2020 Accepted: 05/28/2020</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$1,095,989.02	\$1,095,955.28	\$33.74	Current Contract:	\$1,055,230.68		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,095,989.02	\$1,095,955.28	\$33.74			Original Contract:	\$1,066,847.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$1,095,989.02	\$1,095,955.28	33.74				

Print Date: 12/04/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58009-4234-04	100.00	STP-27(52)	33.74	The emergency slope stabilization on S.R. 27 near L.M. 26.60

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58009-4234-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$17,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$17,050.00
58009-4234-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58009-4234-04	0100	9013	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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	-941.010	Adj This Est	-941.01
						Adj Total:	-1,001.810	Adj Total:	-1,001.81
58009-4234-04	0100	9014	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	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-663.160	Adj Total:	-663.16
58009-4234-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$81,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$81,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58009-4234-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	435.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	858.000	Total:	\$64,350.00
58009-4234-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$112.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58009-4234-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$112.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
58009-4234-04	0100	0040	209-08.07	EACH	ROCK CHECK DAM PER	Bid:	7.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$900.00
58009-4234-04	0100	0050	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	1.000	Unit Price:	\$1,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,600.00
58009-4234-04	0100	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	275.200	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	122.030	Total:	\$7,931.95
58009-4234-04	0100	0070	303-01.03	TON	GRANULAR BACKFILL (RETAINING WALLS)	Bid:	1,255.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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58009-4234-04	0100	0080	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 153.300	Unit Price: \$345.00
						This Est: 0.000	This Est: \$0.00
						Total: 169.460	Total: \$58,463.70
58009-4234-04	0100	0090	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 115.100	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 113.600	Total: \$45,440.00
58009-4234-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9006	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -621.670	Adj Total: -621.67	
58009-4234-04	0100	9007	307-05.40	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	9007	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 151.500	Adj Total: 151.50	
58009-4234-04	0100	9008	307-05.41	DOLL	HYDRATE 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
58009-4234-04	0100	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.200	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.320	Total: \$1,280.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58009-4234-04	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
58009-4234-04	0100	9005	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
58009-4234-04	0100	0110	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 139.700 This Est: 0.000 Total: 95.220	Unit Price: \$430.00 This Est: \$0.00 Total: \$40,944.60
58009-4234-04	0100	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -110.180	Adj This Est 0.00 Adj Total: -110.18
58009-4234-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
58009-4234-04	0100	9002	411-05.40	DOLL	LIQUID 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
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 91.500	Adj This Est 0.00 Adj Total: 91.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58009-4234-04	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
58009-4234-04	0100	0120	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.220 This Est: 0.000 Total: 0.071	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$284.00
58009-4234-04	0100	0130	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,300.000 This Est: 0.000 Total: 1,032.660	Unit Price: \$22.00 This Est: \$0.00 Total: \$22,718.52
58009-4234-04	0100	0140	607-06.02	L.F.	30" CONCRETE PIPE CULVERT (CLASS III)	Bid: 128.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
58009-4234-04	0100	9500	607-16.08	L.F.	53"X 34" HORIZONTAL OVAL CONCRETE PIPE CULVERT	Bid: 0.000 This Est: 0.000 Total: 56.000	Unit Price: \$366.53 This Est: \$0.00 Total: \$20,525.68
58009-4234-04	0100	0150	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 480.000 This Est: 0.000 Total: 320.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$17,600.00
58009-4234-04	0100	0160	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 8.000 This Est: 0.000 Total: 2.900	Unit Price: \$1,030.00 This Est: \$0.00 Total: \$2,987.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
58009-4234-04	0100	0170	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	372.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	168.000	Total:	\$336.00
58009-4234-04	0100	0180	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	1.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$125.00
58009-4234-04	0100	0190	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,000.00
58009-4234-04	0100	0200	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	200.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	250.000	Total:	\$5,500.00
58009-4234-04	0100	0210	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	\$3,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,100.00
58009-4234-04	0100	0220	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$7,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$15,200.00
58009-4234-04	0100	0230	706-10.73	L.F.	REMOVAL OF GUARDRAIL & POST FOR REUSE	Bid:	100.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58009-4234-04	0100	0240	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 120.000 This Est: 14.090 Total: 82.340	Unit Price: \$35.00 This Est: \$493.15 Total: \$2,881.90
58009-4234-04	0100	0250	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 200.000 This Est: 0.000 Total: 135.360	Unit Price: \$35.00 This Est: \$0.00 Total: \$4,737.60
58009-4234-04	0100	0260	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100,000.00 This Est: \$0.00 Total: \$100,000.00
58009-4234-04	0100	0270	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 240.000 This Est: 0.000 Total: 270.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$10,800.00
58009-4234-04	0100	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 68.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$2,856.00
58009-4234-04	0100	0290	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 195.000 This Est: 0.000 Total: 184.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,472.00
58009-4234-04	0100	9501	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 0.000 This Est: 140.000 Total: 140.000	Unit Price: \$3.44 This Est: \$481.60 Total: \$481.60

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58009-4234-04	0100	0300	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 200.000	Unit Price: \$61.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$1,464.00
58009-4234-04	0100	0310	713-02.27	EACH	CONCRETE BARRIER/PARAPET DELINEATOR (BI-DIRECTIONAL)	Bid: 6.000	Unit Price: \$19.00
						This Est: 0.000	This Est: \$0.00
						Total: 17.000	Total: \$323.00
58009-4234-04	0100	0320	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000	Unit Price: \$8,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$25,200.00
58009-4234-04	0100	0330	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 4.000	Unit Price: \$1,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$6,000.00
58009-4234-04	0100	0340	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 0.450	Unit Price: \$12,250.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.083	Total: \$1,016.75
58009-4234-04	0100	9502	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.000	Unit Price: \$0.72
						This Est: 0.000	This Est: \$0.00
						Total: 841.000	Total: \$605.52
58009-4234-04	0100	0350	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.450	Unit Price: \$21,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.384	Total: \$8,256.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58009-4234-04	0100	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
58009-4234-04	0100	0370	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,000.00 This Est: \$0.00 Total: \$29,000.00
58009-4234-04	0100	0380	740-06.01	S.Y.	GEOMEMBRANE	Bid: 220.000 This Est: 0.000 Total: 366.330	Unit Price: \$24.00 This Est: \$0.00 Total: \$8,791.92
58009-4234-04	0100	9503	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 0.000 This Est: 0.000 Total: 500.000	Unit Price: \$6.36 This Est: \$0.00 Total: \$3,180.00
58009-4234-04	0100	0390	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 7.500	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$9,375.00
58009-4234-04	0100	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$562.50 This Est: \$0.00 Total: \$0.00
58009-4234-04	0100	9012	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00

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58009-4234-04	0100	0400	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 2,450.000 This Est: 0.000 Total: 4,580.000	Unit Price: \$72.00 This Est: \$0.00 Total: \$329,760.00
58009-4234-04	0100	0410	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 966.000 This Est: 0.000 Total: 1,318.650	Unit Price: \$54.00 This Est: \$0.00 Total: \$71,207.10
58009-4234-04	0100	0420	805-05.04	S.F.	SECONDARY WALL (DESCRIPTION)/(OUTER WALL FACE)	Bid: 840.000 This Est: 0.000 Total: 264.000	Unit Price: \$82.00 This Est: \$0.00 Total: \$21,648.00