

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



| Contractor: CNU335 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 12/02/2021 to 12/02/2021 | | | | |
|---|----------------------|-------------------------|--|---|
| Contractor: Wright Brothers Construction Company, Inc. Contractor's PO Box 437 Address: CHARLESTON, TN 37310 Contract Location: The resurfacing on I-75 from north of S.R. 60 (L.M. 9.50) to Counties: BRADLEY Project(s): 06001-8185-44 | | | Time Allowed: 267.0 Days Charged: 261.0 Days Elapsed Calendar Days: 261.0 Days Percent Time: 97.75 % Percent Complete(\$) 90.20 % Percent Behind: 7.55 % Dates Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 01/04/2021 Date Notice to Proceed: 01/25/2021 Work Began: 07/01/2021 To Be Completed: 10/18/2021 Substantial Work Complete: 10/12/2021 Accepted: 10/13/2021 | |
| | Total to Date | Previous to Date | This Estimate | |
| Total Earnings: | \$4,459,745.72 | \$4,527,167.98 | -\$67,422.26 | |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | |
| Amount Due: | \$4,459,745.72 | \$4,527,167.98 | -\$67,422.26 | |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | |
| Payment Due: | \$4,459,745.72 | \$4,527,167.98 | -\$67,422.26 | |
| | | | | Amounts Current Contract: \$4,543,647.00 Original Contract: \$4,543,647.00 |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description | | | |
|----------------|-------|------------------------|------------------------|--|--|--|---|
| 06001-8185-44 | 99.99 | NH-I-75-1(152) | -67,422.26 | The resurfacing on I-75 from north of S.R. 60 (L.M. 9.50) to | | | |
| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
| 06001-8185-44 | 0100 | 9013 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1,000.00 This Est: 0.00 Total: 0.00 |
| 06001-8185-44 | 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 |
| 06001-8185-44 | 0100 | 9009 | 109-01.01 | DOLL | PAY ADJUSTMENT FOR FUEL | Bid: 0.000 This Est: 148.560 Total: 148.560 | Unit Price: 1.00 This Est: 148.56 Total: 148.56 |
| | | | | | Fuel Adjustment (FUE2) | Adj This Est: -1,497.910 Adj Total: 98,416.260 | Adj This Est: -1,497.91 Adj Total: 98,416.26 |
| 06001-8185-44 | 0100 | 9010 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 251.510 Total: 251.510 | Unit Price: 1.00 This Est: 251.51 Total: 251.51 |
| | | | | | Bituminous Adjustment (BITM) | Adj This Est: -3,044.700 Adj Total: 117,708.200 | Adj This Est: -3,044.70 Adj Total: 117,708.20 |
| 06001-8185-44 | 0100 | 0010 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 2,653.000 This Est: 0.000 Total: 432.300 | Unit Price: 39.00 This Est: 0.00 Total: 16,859.70 |
| 06001-8185-44 | 0100 | 0020 | 307-03.09 | TON | ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C | Bid: 18,525.000 This Est: 0.000 Total: 16,627.100 | Unit Price: 88.50 This Est: 0.00 Total: 1,471,498.35 |
| 06001-8185-44 | 0100 | 9000 | 307-03.20 | DOLL | PRICE ADJUSTMENT FOR AC CONTENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1.00 This Est: 0.00 Total: 0.00 |
| | | | | | 307 AC Content Adjustment | Adj This Est: 0.000 Adj Total: 107,003.330 | Adj This Est: 0.00 Adj Total: 107,003.33 |
| 06001-8185-44 | 0100 | 9001 | 307-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: -21.000 Total: -21.000 | Unit Price: 1.00 This Est: -21.00 Total: -21.00 |
| | | | | | 307 Anti-Strip Adjustment | Adj This Est: 0.000 Adj Total: 13,221.000 | Adj This Est: 0.00 Adj Total: 13,221.00 |
| 06001-8185-44 | 0100 | 9002 | 307-05.41 | DOLL | HYDRATE 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 |
| 06001-8185-44 | 0100 | 0030 | 402-01 | TON | BITUMINOUS MATERIAL FOR PRIME COAT (PC) | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: 640.00 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 |
|----------------|-------|-------------|-----------|-------|--|---|--|
| 06001-8185-44 | 0100 | 0040 | 403-02.01 | TON | TRACKLESS TACK COAT | Bid: 170.000 This Est: -1.350 Total: 74.930 | Unit Price: 675.00 This Est: -911.25 Total: 50,577.75 |
| 06001-8185-44 | 0100 | 9003 | 407-07 | DOLL | DENSITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: -3,154.250 | Unit Price: 1.00 This Est: 0.00 Total: -3,154.25 |
| 06001-8185-44 | 0100 | 9004 | 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 |
| 06001-8185-44 | 0100 | 0050 | 411-01.10 | TON | ACS MIX(PG64-22) GRADING D | Bid: 215.000 This Est: 0.000 Total: 0.000 | Unit Price: 200.00 This Est: 0.00 Total: 0.00 |
| 06001-8185-44 | 0100 | 9005 | 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 |
| 06001-8185-44 | 0100 | 0060 | 411-03.23 | TON | ACS MIX (PG76-22) OGFC | Bid: 13,162.000 This Est: -532.670 Total: 12,816.330 | Unit Price: 113.50 This Est: -60,458.05 Total: 1,454,653.46 |
| 06001-8185-44 | 0100 | 9011 | 411-03.32 | DOLL | RIDEABILITY (SP411B) | Bid: 0.000 This Est: 0.000 Total: 92,422.540 | Unit Price: 1.00 This Est: 0.00 Total: 92,422.54 |
| 06001-8185-44 | 0100 | 9006 | 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 |
| 06001-8185-44 | 0100 | 9007 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: -562.500 Total: -562.500 | Unit Price: 1.00 This Est: -562.50 Total: -562.50 |
| | | | | | 411 Anti-Strip Adjustment | Adj This Est: 0.000 Adj Total: 14,134.500 | Adj This Est: 0.00 Adj Total: 14,134.50 |
| 06001-8185-44 | 0100 | 9008 | 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 |
| 06001-8185-44 | 0100 | 0070 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 23.400 This Est: 0.000 Total: 22.130 | Unit Price: 550.00 This Est: 0.00 Total: 12,171.50 |
| 06001-8185-44 | 0100 | 0080 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: 18,044.000 This Est: 0.100 Total: 17,925.000 | Unit Price: 23.75 This Est: 2.38 Total: 425,718.75 |
| 06001-8185-44 | 0100 | 0090 | 611-09.01 | EACH | ADJUSTMENT OF EXISTING CATCHBASIN | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 3,300.00 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 |
|----------------|-------|-------------|-----------|-------|--|---|--|
| 06001-8185-44 | 0100 | 0100 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 77,000.00 This Est: 0.00 Total: 77,000.00 |
| 06001-8185-44 | 0100 | 0110 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 336.000 This Est: 0.000 Total: 274.000 | Unit Price: 10.50 This Est: 0.00 Total: 2,877.00 |
| 06001-8185-44 | 0100 | 0120 | 712-05.03 | EACH | WARNING LIGHTS (TYPE C) | Bid: 122.000 This Est: 0.000 Total: 0.000 | Unit Price: 1.05 This Est: 0.00 Total: 0.00 |
| 06001-8185-44 | 0100 | 0130 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 1,936.000 This Est: -211.000 Total: 1,738.000 | Unit Price: 6.30 This Est: -1,329.30 Total: 10,949.40 |
| 06001-8185-44 | 0100 | 0140 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 1.000 | Unit Price: 785.00 This Est: 0.00 Total: 785.00 |
| 06001-8185-44 | 0100 | 0150 | 712-08.09 | EACH | DIGITAL SPEED LIMIT SIGN ASSEMBLY | Bid: 8.000 This Est: 0.000 Total: 5.000 | Unit Price: 4,650.00 This Est: 0.00 Total: 23,250.00 |
| 06001-8185-44 | 0100 | 0160 | 712-08.10 | HOUR | MOBILE MESSAGE SIGN UNIT W/ATTENUATOR | Bid: 500.000 This Est: 0.000 Total: 440.000 | Unit Price: 105.00 This Est: 0.00 Total: 46,200.00 |
| 06001-8185-44 | 0100 | 0170 | 713-02.14 | EACH | FLEXIBLE DELINEATOR (WHITE) | Bid: 1,021.000 This Est: 0.000 Total: 311.000 | Unit Price: 32.00 This Est: 0.00 Total: 9,952.00 |
| 06001-8185-44 | 0100 | 0180 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: 4,600.00 This Est: 0.00 Total: 9,200.00 |
| 06001-8185-44 | 0100 | 0190 | 716-01.22 | EACH | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR) | Bid: 755.000 This Est: 0.000 Total: 755.000 | Unit Price: 29.00 This Est: 0.00 Total: 21,895.00 |
| 06001-8185-44 | 0100 | 0200 | 716-01.23 | EACH | SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR) | Bid: 960.000 This Est: 0.000 Total: 1,480.000 | Unit Price: 29.00 This Est: 0.00 Total: 42,920.00 |
| 06001-8185-44 | 0100 | 0210 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 960.000 This Est: 0.000 Total: 1,447.000 | Unit Price: 8.40 This Est: 0.00 Total: 12,154.80 |
| 06001-8185-44 | 0100 | 0220 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING) | Bid: 6,769.000 This Est: 0.000 Total: 837.440 | Unit Price: 13.30 This Est: 0.00 Total: 11,137.95 |
| 06001-8185-44 | 0100 | 0230 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 101.000 This Est: 0.000 Total: 91.000 | Unit Price: 10.50 This Est: 0.00 Total: 955.50 |

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|----------------|-------|-------------|-----------|-------|--|--|--|
| 06001-8185-44 | 0100 | 0240 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 10.000 This Est: 0.000 Total: 10.000 | Unit Price: 155.00 This Est: 0.00 Total: 1,550.00 |
| 06001-8185-44 | 0100 | 0250 | 716-04.06 | EACH | PLASTIC PAVEMENT MARKING (WRONG WAY ARROW) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 285.00 This Est: 0.00 Total: 285.00 |
| 06001-8185-44 | 0100 | 0260 | 716-05.20 | L.M. | PAINTED PAVEMENT MARKING (6" LINE) | Bid: 38.600 This Est: 0.000 Total: 54.887 | Unit Price: 1,000.00 This Est: 0.00 Total: 54,887.00 |
| 06001-8185-44 | 0100 | 0270 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 31.000 This Est: 0.000 Total: 26.189 | Unit Price: 5,200.00 This Est: 0.00 Total: 136,182.80 |
| 06001-8185-44 | 0100 | 0280 | 716-12.03 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE) | Bid: 3,932.000 This Est: 0.000 Total: 5,951.000 | Unit Price: 2.60 This Est: 0.00 Total: 15,472.60 |
| 06001-8185-44 | 0100 | 0290 | 716-12.05 | L.F. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE) | Bid: 2,564.000 This Est: 0.000 Total: 330.000 | Unit Price: 1.80 This Est: 0.00 Total: 594.00 |
| 06001-8185-44 | 0100 | 0300 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: 110,450.00 This Est: 0.00 Total: 110,450.00 |