

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW158 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 12/01/2022 to 10/31/2023			
Contractor: Wright Brothers Construction Company, Inc. Contractor's PO Box 437 Address: CHARLESTON, TN 37310 Contract Location: The resurfacing on U.S. 11 (S.R. 2) from Old Highway 11 (L.M) Counties: BRADLEY Project(s): 06S002-F3-002, 06S002-M8-002			
Time Allowed: 127.0 Days Charged: 122.0 Days Elapsed Calendar Days: 122.0 Days Percent Time: 96.06 % Percent Complete(\$) 88.71 % Percent Behind: 7.35 % Dates Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/27/2022 Work Began: 06/27/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 10/26/2022 Accepted: 10/26/2022			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,673,479.59	\$1,679,572.01	-\$6,092.42
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,673,479.59	\$1,679,572.01	-\$6,092.42
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,673,479.59	\$1,679,572.01	-\$6,092.42
			Current Contract: \$1,798,275.35 Original Contract: \$1,798,275.35

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
06S002-F3-002	10.83	HSIP-2(287)	0.00	The resurfacing on U.S. 11 (S.R. 2) from Old Highway 11 (L.M			
06S002-M8-002	89.17	N/A	-6,092.42	The resurfacing on U.S. 11 (S.R. 2) from Old Highway 11 (L.M			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06S002-F3-002	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
06S002-M8-002	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
06S002-F3-002	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
06S002-M8-002	0100	9008	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 15,470.310	Adj This Est: 0.00 Adj Total: 15,470.31
06S002-F3-002	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
06S002-M8-002	0100	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -685.530 Total: -685.530	Unit Price: 1.00 This Est: -685.53 Total: -685.53
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 54,647.480	Adj This Est: 0.00 Adj Total: 54,647.48
06S002-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 5.400 This Est: 0.000 Total: 5.400	Unit Price: 1,900.00 This Est: 0.00 Total: 10,260.00
06S002-M8-002	0100	0020	403-02.01	TON	TRACKLESS TACK COAT	Bid: 31.000 This Est: 0.000 Total: 18.820	Unit Price: 800.00 This Est: 0.00 Total: 15,056.00
06S002-M8-002	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
06S002-M8-002	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
06S002-M8-002	0100	0030	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 3.500 This Est: 0.000 Total: 4.800	Unit Price: 2,975.00 This Est: 0.00 Total: 14,280.00

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06S002-M8-002	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	6,306.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	6,583.730	Total:	987,559.50
06S002-M8-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	-5,406.890	This Est:	-5,406.89
						Total:	-5,406.890	Total:	-5,406.89
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-5,406.890	Adj Total:	-5,406.89
06S002-M8-002	0100	9006	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
06S002-M8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S002-M8-002	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	5,961.000	Adj Total:	5,961.00
06S002-M8-002	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
06S002-M8-002	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid:	2.200	Unit Price:	820.00
						This Est:	0.000	This Est:	0.00
						Total:	2.370	Total:	1,943.40
06S002-M8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	6,246.000	Unit Price:	34.75
						This Est:	0.000	This Est:	0.00
						Total:	4,626.650	Total:	160,776.09
06S002-M8-002	0100	0070	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	12.000	Unit Price:	1,975.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	5,925.00
06S002-M8-002	0100	0080	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	45.000	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S002-F3-002	0100	0010	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	43.000	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
06S002-F3-002	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	2,706.000	Unit Price:	48.00
						This Est:	0.000	This Est:	0.00
						Total:	2,271.000	Total:	109,008.00

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06S002-M8-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	70,900.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	70,900.00	
06S002-M8-002	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	12.000	Total:	12.00	
06S002-M8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,277.000	Unit Price:	7.95
					This Est:	0.000	This Est:	0.00	
					Total:	909.000	Total:	7,226.55	
06S002-M8-002	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,580.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	9,160.00	
06S002-M8-002	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	340.000	Unit Price:	37.00
					This Est:	0.000	This Est:	0.00	
					Total:	318.000	Total:	11,766.00	
06S002-M8-002	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	21.000	Unit Price:	37.00
					This Est:	0.000	This Est:	0.00	
					Total:	25.000	Total:	925.00	
06S002-M8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	361.000	Unit Price:	10.70
					This Est:	0.000	This Est:	0.00	
					Total:	361.000	Total:	3,862.70	
06S002-M8-002	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	900.000	Unit Price:	18.90
					This Est:	0.000	This Est:	0.00	
					Total:	72.450	Total:	1,369.31	
06S002-M8-002	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	535.000	Unit Price:	11.50
					This Est:	0.000	This Est:	0.00	
					Total:	366.000	Total:	4,209.00	
06S002-M8-002	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	16.000	Unit Price:	187.00
					This Est:	0.000	This Est:	0.00	
					Total:	15.000	Total:	2,805.00	
06S002-M8-002	0100	0190	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	1.000	Unit Price:	240.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	240.00	
06S002-M8-002	0100	0200	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	240.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	240.00	
06S002-M8-002	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	4.000	Unit Price:	26.75
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
06S002-M8-002	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	13.000	Unit Price:	1,280.00
					This Est:	0.000	This Est:	0.00	
					Total:	31.573	Total:	40,413.44	

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06S002-F3-002	0100	0030	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	5.400	Unit Price:	1,280.00
						This Est:	0.000	This Est:	0.00
						Total:	5.323	Total:	6,813.44
06S002-M8-002	0100	0230	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid:	330.000	Unit Price:	0.25
						This Est:	0.000	This Est:	0.00
						Total:	54.000	Total:	13.50
06S002-M8-002	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	13.000	Unit Price:	6,925.00
						This Est:	0.000	This Est:	0.00
						Total:	11.123	Total:	77,026.78
06S002-M8-002	0100	0250	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	330.000	Unit Price:	2.65
						This Est:	0.000	This Est:	0.00
						Total:	96.000	Total:	254.40
06S002-M8-002	0100	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	66,855.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	66,855.00