

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX181		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 05/01/2024 to 05/07/2024	
Contractor: Wright Brothers Construction Company, Inc. Contractor's PO Box 437 Address: CHARLESTON, TN 37310 Contract Location: The resurfacing in Harrison Bay State Park including cold pl Counties: HAMILTON Project(s): 33PARK-M8-002, 33PARK-M8-003							Time		
							Allowed: 274.0 Days		
							Charged: 274.0 Days		
							Elapsed Calendar Days: 274.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 92.99 %		
							Percent Behind: 7.01 %		
							Dates		
							Let: 05/12/2023		
							Awarded: 05/31/2023		
							Contract Executed: 06/05/2023		
							Date Notice to Proceed: 06/26/2023		
							Work Began: 11/27/2023		
							To Be Completed: 03/25/2024		
							Substantial Work Complete: 03/25/2024		
							Accepted: 04/03/2024		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
33PARK-M8-002	91.91	N/A	425.00		The resurfacing on various routes in Harrison Bay State Park			
33PARK-M8-003	8.11	N/A	0.00		The full depth reclamation and paving on various routes in H			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
33PARK-M8-003	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33PARK-M8-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33PARK-M8-002	0100	9010	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-2,796.680	Adj Total: -2,796.68
33PARK-M8-003	0100	9011	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-441.330	Adj Total: -441.33
33PARK-M8-002	0100	9012	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-12,802.770	Adj Total: -12,802.77
33PARK-M8-003	0100	9013	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-1,400.810	Adj Total: -1,400.81
33PARK-M8-003	0100	0010	203-06	M.G.	WATER	Bid:	12.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
33PARK-M8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.000	Unit Price: 1,850.00
						This Est:	0.000	This Est: 0.00
						Total:	10.000	Total: 18,500.00
33PARK-M8-003	0100	0020	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	1.200	Unit Price: 1,850.00
						This Est:	0.000	This Est: 0.00
						Total:	1.200	Total: 2,220.00
33PARK-M8-003	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	442.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	314.760	Total: 15,738.00

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33PARK-M8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,283.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	1,764.140	Total:	88,207.00
33PARK-M8-003	0100	0040	304-01.04	S.Y.	PROCESSING (RECLAIMED BASE MATERIAL)	Bid:	4,653.000	Unit Price:	9.35
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-003	0100	0050	304-01.08	TON	PORTLAND CEMENT (FULL DEPTH PAVEMENT RECLAMATION)	Bid:	64.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-003	0100	9017	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	0.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	444.620	Total:	60,468.32
33PARK-M8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	4,312.000	Unit Price:	136.00
						This Est:	0.000	This Est:	0.00
						Total:	3,056.640	Total:	415,703.04
33PARK-M8-003	0100	9018	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-834.260	Adj Total:	-834.26
33PARK-M8-002	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-5,768.700	Adj Total:	-5,768.70
33PARK-M8-002	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,723.500	Adj Total:	1,723.50
33PARK-M8-003	0100	9019	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	250.500	Adj Total:	250.50
33PARK-M8-002	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
33PARK-M8-003	0100	9020	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

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33PARK-M8-002	0100	0040	403-02.01	TON	TRACKLESS TACK COAT	Bid:	35.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	23.010	Total:	20,709.00
33PARK-M8-003	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid:	2.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	3.230	Total:	2,907.00
33PARK-M8-003	0100	0070	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	7.000	Unit Price:	2,150.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-003	0100	0080	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	55.000	Unit Price:	310.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-002	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
33PARK-M8-002	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:	-5,981.480	Total:	-5,981.48
33PARK-M8-003	0100	9016	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	0.000	Unit Price:	173.00
						This Est:	0.000	This Est:	0.00
						Total:	361.680	Total:	62,570.64
33PARK-M8-002	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	4,633.000	Unit Price:	173.00
						This Est:	0.000	This Est:	0.00
						Total:	6,311.290	Total:	1,091,853.17
33PARK-M8-003	0100	0090	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	207.000	Unit Price:	183.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-003	0100	9009	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
33PARK-M8-002	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-1,742.430	Adj Total:	-1,742.43
33PARK-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
33PARK-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

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33PARK-M8-002	0100	9002	411-05.40	DOLL	411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	5,962.500	Adj Total:	5,962.50
33PARK-M8-003	0100	9022	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:	345.000	Adj Total:	345.00
33PARK-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
33PARK-M8-003	0100	9023	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
33PARK-M8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,595.000	Unit Price:	37.50
						This Est:	0.000	This Est:	0.00
						Total:	3,836.050	Total:	143,851.88
33PARK-M8-002	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	65,250.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	65,250.00
33PARK-M8-003	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	9,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	9,750.00
33PARK-M8-003	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	64.000	Unit Price:	8.30
						This Est:	0.000	This Est:	0.00
						Total:	33.000	Total:	273.90
33PARK-M8-002	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	167.000	Unit Price:	8.30
						This Est:	0.000	This Est:	0.00
						Total:	186.000	Total:	1,543.80
33PARK-M8-002	0100	0090	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	48.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-002	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,400.00
33PARK-M8-003	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-002	0100	0110	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-1, STOP SIGN, (36"x36"))	Bid:	1.000	Unit Price:	425.00
						This Est:	1.000	This Est:	425.00
						Total:	1.000	Total:	425.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33PARK-M8-003	0100	0130	713-16.21	EACH	SIGNS (DESCRIPTION) / (R2-1, YEILD SIGN, (36"x36"x36"))	Bid:	1.000	Unit Price:	425.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-002	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	150.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	93.000	Total:	5,115.00
33PARK-M8-002	0100	0130	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	40.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	37.000	Total:	518.00
33PARK-M8-002	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	305.000	Unit Price:	24.20
						This Est:	0.000	This Est:	0.00
						Total:	403.640	Total:	9,768.09
33PARK-M8-003	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	12.000	Unit Price:	24.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-002	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	360.000	Unit Price:	16.50
						This Est:	0.000	This Est:	0.00
						Total:	143.000	Total:	2,359.50
33PARK-M8-003	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	20.000	Unit Price:	16.50
						This Est:	0.000	This Est:	0.00
						Total:	15.000	Total:	247.50
33PARK-M8-003	0100	0160	716-02.22	L.F.	PLASTIC AERIAL SPEED BARS	Bid:	24.000	Unit Price:	8.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-002	0100	0160	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	56.000	Unit Price:	165.00
						This Est:	0.000	This Est:	0.00
						Total:	55.000	Total:	9,075.00
33PARK-M8-003	0100	0170	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	5.000	Unit Price:	165.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-002	0100	0170	716-04.10	EACH	PLASTIC PAVEMENT MARKING (HANDICAP SYMBOL)	Bid:	12.000	Unit Price:	276.00
						This Est:	0.000	This Est:	0.00
						Total:	16.000	Total:	4,416.00
33PARK-M8-003	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	20.000	Unit Price:	30.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33PARK-M8-002	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	200.000	Unit Price:	30.20
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	362.40
33PARK-M8-002	0100	0190	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid:	96.000	Unit Price:	6.30
						This Est:	0.000	This Est:	0.00
						Total:	480.000	Total:	3,024.00

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33PARK-M8-002	0100	0200	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	13.200	Unit Price:	1,375.00
						This Est:	0.000	This Est:	0.00
						Total:	8.913	Total:	12,255.38
33PARK-M8-002	0100	0210	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	13.200	Unit Price:	4,950.00
						This Est:	0.000	This Est:	0.00
						Total:	11.065	Total:	54,771.75
33PARK-M8-003	0100	0190	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	1.300	Unit Price:	4,950.00
						This Est:	0.000	This Est:	0.00
						Total:	0.921	Total:	4,558.95
33PARK-M8-002	0100	0220	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	57,855.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	57,855.00
33PARK-M8-003	0100	0200	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	8,645.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,645.00