

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/30/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000035624

Vendor Name: WRIGHT BROTHERS CONSTRUCTION COMPANY, IN

Contract ID: CNH409

Estimate Number: 0003

Pay Period: 12/22/2009
to: 12/30/2009

Contract Location:

SR 8 @ LM 15.9

Time Allowed:	21.0 days
Time Charged:	9.0 days
Elapsed Calendar Days:	9.0 days
Percent Time:	42.86 %
Percent Complete (\$):	161.44 %
Percent Behind:	- %

Contractor:

WRIGHT BROTHERS CONSTRUCTION COMPANY, IN
PO Box 437
Charleston, TN 37310
Phone:

Date Let:	12/10/2009
Date Awarded:	12/11/2009
Date Contract Executed:	12/11/2009
Date Notice to Proceed:	12/11/2009
Date Work Began:	12/11/2009
Date to be Completed:	12/31/2009
Date Time Stopped:	12/19/2009
Date Accepted:	12/19/2009

Estimate Paid: NO

Counties:

HAMILTON

Project Number	BID PCT	Fed State Project Number	Description 1
33021-4228-04	100.00	N/A	SR8 .. Emergency Slide Repairs ..
Current Contract Amount	\$	260,920.07	
Original Contract Amount	\$	247,500.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 399,564.35	\$ 399,564.35	\$ 0.00
Total Earnings	\$ 399,564.35	\$ 399,564.35	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 399,564.35	\$ 399,564.35	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	399,564.35	\$	399,564.35	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	399,564.35	\$	399,564.35	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
33021-4228-04	0100	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Saw Cutting	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,156.07
								\$2,156.070		
33021-4228-04	0100	9501	104-03.01	ADDITIONAL WORK (DESCRIPTION) Private Driveway Repair	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,584.00
								\$3,584.000		
33021-4228-04	0100	0010	203-60	QUARRY SHOT RUN ROCK WITHOUT FINES	TON	9,000.000	0.000	\$ 0.00	14,041.610	\$ 386,144.28
								\$27.500		
33021-4228-04	0100	9502	712-02.45	INTERCONNECTED PORTABLE BARRIER RAIL(TO REMAIN)	L.F.	0.000	0.000	\$ 0.00	120.000	\$ 7,680.00
								\$64.000		