

Rpt-ID: RCPCSUM1

Tennessee

Date: 05/02/2012

User:

Department of Transportation  
Estimate Summary to Contractor

Vendor ID: 0000035624

Vendor Name: WRIGHT BROTHERS CONSTRUCTION COMPANY, IN

Contract ID: CNH515

Estimate Number: 0008

Pay Period: 02/09/2011

to: 04/25/2011

**Contract Location:**

ON REGAN MILL ROAD OVER NINE MILE CREEK (LM 0.21)

**Time Allowed:** 820.0 days

**Time Charged:** 603.0 days

**Elapsed Calendar Days:** 603.0 days

**Percent Time:** 73.54 %

**Contractor:**

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

**Date Let:** 05/08/2009

**Date Awarded:** 05/14/2009

**Date Contract Executed:** 06/09/2009

**Date Notice to Proceed:** 06/16/2009

**Date Work Began:** 08/17/2010

**Date to be Completed:** 09/13/2011

**Date Time Stopped:** 02/08/2011

**Date Accepted:** 00/00/0000

Estimate Paid: NO

**Counties:**

BLOUNT

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Project Number	PCT	Fed State Project Number	Description 1
05945-3487-94	100.00	ARRA-BRZE-500(40)	BRIDGE REPLACEMENT
<b>Current Contract Amount</b>	\$	325,303.16	
<b>Original Contract Amount</b>	\$	325,303.16	
<b>Percent Complete (\$)</b>		122.72 %	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 399,217.67	\$ 399,180.23	\$ 37.44
<b>Total Earnings</b>	\$ <b>399,217.67</b>	\$ <b>399,180.23</b>	\$ <b>37.44</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ <b>399,217.67</b>	\$ <b>399,180.23</b>	\$ <b>37.44</b>
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	<b>\$</b>	<b>399,217.67</b>	<b>\$</b>	<b>399,180.23</b>	<b>\$</b>	<b>37.44</b>
<b>Retainage</b>	<b>\$</b>	<b>0.00</b>	<b>\$</b>	<b>0.00</b>	<b>\$</b>	<b>0.00</b>
<b>Payment Due</b>	<b>\$</b>	<b>399,217.67</b>	<b>\$</b>	<b>399,180.23</b>	<b>\$</b>	<b>37.44</b>

<b>Project Number</b>	<b>Category Number</b>	<b>Line Item Number</b>	<b>Item Code</b>	<b>Description</b>	<b>Units</b>	<b>Bid Qty</b>	<b>Qty This Est</b>	<b>Amount Paid</b>	<b>Total Qty</b>	<b>Total Amt</b>
				<b>Supplemental Description</b>			<b>Unit Price</b>			
05945-3487-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,440.30
								\$7,440.300		
05945-3487-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$250.000		
05945-3487-94	0300	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$250.000		
05945-3487-94	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
	0100	9014	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	38.450	\$ 38.45	940.330	\$ 940.33
05945-3487-94	0300	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
05945-3487-94	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-2.500	\$ -2.50	-2.500	\$ -2.50
								\$1.000		
	0100	9016	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	764.200	\$ 764.20
05945-3487-94	0300	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
05945-3487-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 14,910.00
								\$14,910.000		
05945-3487-94	0300	0350	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 33,075.00

				(CONC. DECK GIRDER, STA. 10+82.00)								\$33,075.000
05945-3487-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	40.000	0.000	\$	0.00	0.000	\$	0.00
												\$38.590
05945-3487-94	0100	9012	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$46.308
05945-3487-94	0100	0040	203-02.01	BORROW EXCAVATION (GRADED SOLID ROCK)	TON	167.000	0.000	\$	0.00	226.860	\$	6,628.85
												\$29.220
05945-3487-94	0100	9013	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$57.885
05945-3487-94	0100	0050	203-30.01	ROADWAY APPROACHES	LS	1.000	0.000	\$	0.00	1.000	\$	24,968.32
												\$24,968.320
05945-3487-94	0100	0060	204-08	FOUNDATION FILL MATERIAL	C.Y.	25.000	0.000	\$	0.00	0.000	\$	0.00
												\$24.880
05945-3487-94	0100	0070	209-02.03	8" TEMPORARY SLOPE DRAIN	L.F.	12.000	0.000	\$	0.00	0.000	\$	0.00
												\$19.850
05945-3487-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	19.000	0.000	\$	0.00	0.000	\$	0.00
												\$7.720
05945-3487-94	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	280.000	0.000	\$	0.00	390.000	\$	2,047.50
												\$5.250
05945-3487-94	0100	0100	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1.000	0.000	\$	0.00	4.000	\$	7,501.20
												\$1,875.300
05945-3487-94	0100	0110	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	137.000	0.000	\$	0.00	329.200	\$	6,531.33
												\$19.840
05945-3487-94	0100	0120	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	677.000	0.000	\$	0.00	757.040	\$	16,897.13
												\$22.320
05945-3487-94	0100	0130	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	59.000	0.000	\$	0.00	918.220	\$	20,494.67



05945-3487-94	0100	9002	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	-186.920	\$ -186.92	-186.920	\$ -186.92
05945-3487-94	0100	9003	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
05945-3487-94	0100	9004	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9004	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	67.100	\$ 67.10	67.100	\$ 67.10
05945-3487-94	0100	9005	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
05945-3487-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$499.134				
05945-3487-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$ 0.00	268.830	\$ 101,511.85
						\$377.606				
05945-3487-94	0300	0360	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	262.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$434.030				
05945-3487-94	0300	0370	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES) LB.		51,958.000	0.000	\$ 0.00	64,357.500	\$ 43,119.53
						\$0.670				
05945-3487-94	0100	0200	705-01.04	METAL BEAM GUARD FENCE	L.F.	125.000	0.000	\$ 0.00	125.000	\$ 4,987.50
						\$39.900				
05945-3487-94	0100	0210	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	238.000	0.000	\$ 0.00	218.800	\$ 2,986.62
						\$13.650				
05945-3487-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	6.250	\$ 127.97
						\$20.475				
05945-3487-94	0100	0220	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 4,803.75
						\$1,601.250				
05945-3487-94	0100	0230	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 420.00

