

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: CNH548

Estimate Number: 0012

Pay Period: 07/12/2011
to: 07/13/2011

Contract Location:

ON MCKELLAR DRIVE OVER THE LITTLE DUCK RIVER (LM 0.35)

Time Allowed:	446.0 days
Time Charged:	444.0 days
Elapsed Calendar Days:	444.0 days
Percent Time:	99.55 %
Percent Complete (\$)	109.18 %
Percent Behind:	- %

Contractor:

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

Date Let:	06/12/2009
Date Awarded:	06/18/2009
Date Contract Executed:	07/08/2009
Date Notice to Proceed:	07/15/2009
Date Work Began:	08/13/2009
Date to be Completed:	10/03/2010
Date Time Stopped:	10/01/2010
Date Accepted:	12/01/2010

Estimate Paid: NO

Counties:

COFFEE

Project Number	BID PCT	Fed State Project Number	Description 1
16951-3552-94	100.00	ARRA-BRZE-1600(16)	McKellar Drive, Bridge and Approaches over the Little Duck
	Current Contract Amount	\$ 896,194.65	
	Original Contract Amount	\$ 488,597.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 905,471.83	\$ 905,471.83	\$ 0.00
Total Earnings	\$ 905,471.83	\$ 905,471.83	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 905,471.83	\$ 905,471.83	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	905,471.83	\$	905,471.83	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	905,471.83	\$	905,471.83	\$	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				
16951-3552-94	0100	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Construction Staking, Line, & Grade	LS	0.000	0.000	\$ 0.00	1.000	\$ 2,000.00
						\$2,000.000				
16951-3552-94	0300	9501	104-03.30	ADDITIONAL WORK (DESCRIPTION) Class A Concrete- Per STD 15-25	C.Y.	0.000	0.000	\$ 0.00	197.600	\$ 150,571.20
						\$762.000				
16951-3552-94	0100	9506	104-03.50	ADDITIONAL WORK (DESCRIPTION) Additional Work (Rolled Sod)	S.Y.	0.000	0.000	\$ 0.00	2,122.110	\$ 11,141.08
						\$5.250				
16951-3552-94	0300	9502	104-03.60	ADDITIONAL WORK (DESCRIPTION) Steel Bar Reinforcement Per STD 15-25	LB.	0.000	0.000	\$ 0.00	35,824.000	\$ 29,375.68
						\$0.820				
16951-3552-94	0100	9518	104-04.02	ADDITIONAL COMPENSATION(DESCRIP) Item 104-04.02- Additional Compensation (Delay Costs)	LS	0.000	0.000	\$ 0.00	1.000	\$ 67,547.80
						\$67,547.800				
16951-3552-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,000.00
						\$8,000.000				
16951-3552-94	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
16951-3552-94	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9016	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	2,152.340	\$ 2,152.34
16951-3552-94	0300	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
PAYMENT ADJUSTMENT FOR BITUMINOUS										

16951-3552-94	0100	9018	109-01.02	MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9018	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	2,539.940	\$	2,539.94
16951-3552-94	0300	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16951-3552-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	10,000.00
						\$10,000.000						
16951-3552-94	0100	9517	202-01.50	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	EACH	0.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						
16951-3552-94	0100	0030	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (4@15'x7.7' BOX BRIDGE)	LS	1.000	0.000	\$	0.00	1.000	\$	8,000.00
						\$8,000.000						
16951-3552-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	2,595.000	0.000	\$	0.00	535.400	\$	803.10
						\$1.500						
16951-3552-94	0100	9012	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$2.250						
16951-3552-94	0100	9507	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	0.000	0.000	\$	0.00	1,057.200	\$	19,262.18
						\$18.220						
16951-3552-94	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	382.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.500						
16951-3552-94	0100	9013	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	247.860	\$	557.69
						\$2.250						
16951-3552-94	0100	0060	203-06	WATER	M.G.	25.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
16951-3552-94	0300	0510	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	635.000	0.000	\$	0.00	1,129.210	\$	9,033.68
						\$8.000						
16951-3552-94	0300	0520	204-08	FOUNDATION FILL MATERIAL	C.Y.	56.000	0.000	\$	0.00	349.090	\$	10,123.61

									\$29.000		
16951-3552-94	0100	0070	209-03	CHECK DAMS	S.F.	72.000	0.000	\$ 0.00	530.000	\$ 13,250.00	
						\$25.000					
16951-3552-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	51.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$3.000					
16951-3552-94	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,575.000	0.000	\$ 0.00	2,444.550	\$ 12,222.75	
						\$5.000					
16951-3552-94	0100	0100	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	300.000	0.000	\$ 0.00	188.000	\$ 658.00	
						\$3.500					
16951-3552-94	0100	0110	209-09.01	SANDBAGS	BAG	3,800.000	0.000	\$ 0.00	10,948.000	\$ 21,896.00	
						\$2.000					
16951-3552-94	0100	0120	209-09.02	TEMPORARY SEDIMENT FILTER BAG (14'6" X 2'0" X 13'3")	BAG	4.000	0.000	\$ 0.00	10.000	\$ 4,000.00	
						\$400.000					
16951-3552-94	0100	0130	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	420.000	0.000	\$ 0.00	1,333.320	\$ 1,333.32	
						\$1.000					
16951-3552-94	0100	0140	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,538.000	0.000	\$ 0.00	2,013.050	\$ 36,999.86	
						\$18.380					
16951-3552-94	0300	0530	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	966.000	0.000	\$ 0.00	511.250	\$ 11,247.50	
						\$22.000					
16951-3552-94	0100	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	140.000	0.000	\$ 0.00	117.460	\$ 4,111.10	
						\$35.000					
16951-3552-94	0100	0160	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	323.000	0.000	\$ 0.00	334.590	\$ 21,079.17	
						\$63.000					
16951-3552-94	0100	0170	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	208.000	0.000	\$ 0.00	165.760	\$ 12,705.50	
						\$76.650					

16951-3552-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16951-3552-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16951-3552-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16951-3552-94	0100	0180	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$910.000						
16951-3552-94	0100	0190	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	15.000	0.000	\$	0.00	23.630	\$	744.35
						\$31.500						
16951-3552-94	0100	0200	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$315.000						
16951-3552-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16951-3552-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16951-3552-94	0100	0210	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	93.000	0.000	\$	0.00	119.000	\$	595.00
						\$5.000						
16951-3552-94	0100	0220	411-01.10	ACS MIX(PG64-22) GRADING D	TON	120.000	0.000	\$	0.00	255.040	\$	28,118.16
						\$110.250						
16951-3552-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-684.430	\$	-684.43
16951-3552-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
16951-3552-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

16951-3552-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
16951-3552-94	0100	0230	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	537.000	0.000	\$	0.00	160.000	\$	1,600.00
												\$10.000
16951-3552-94	0100	9508	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	0.000	0.000	\$	0.00	2.000	\$	1,900.00
												\$950.000
16951-3552-94	0100	9509	604-01.02	STEEL BAR REINFORCEMENT (ROADWAY)	LB.	0.000	0.000	\$	0.00	20.000	\$	80.00
												\$4.000
16951-3552-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$618.700
16951-3552-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$468.060
16951-3552-94	0300	0540	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	295.000	0.000	\$	0.00	0.000	\$	0.00
												\$538.000
16951-3552-94	0300	0550	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	74,170.000	0.000	\$	0.00	18,881.000	\$	12,272.65
												\$0.650
16951-3552-94	0300	9503	607-50.13	PRECAST CONCRETE BOX CULVERT (SIZE) Precast Concrete Box Culvert 18 x 7 w/ 8" Bottom	L.F.	0.000	0.000	\$	0.00	144.000	\$	265,680.00
												\$1,845.000
16951-3552-94	0100	9510	611-02.12	JUNCTION BOX, TYPE 3	EACH	0.000	0.000	\$	0.00	1.000	\$	3,300.00
												\$3,300.000
16951-3552-94	0100	9511	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$	0.00	40.000	\$	880.00
												\$22.000
16951-3552-94	0100	0240	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000	0.000	\$	0.00	0.000	\$	0.00
												\$46.200
16951-3552-94	0100	0250	705-01.04	METAL BEAM GUARD FENCE	L.F.	148.000	0.000	\$	0.00	175.000	\$	7,717.50
												\$44.100

16951-3552-94	0100	9011	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$57.750						
16951-3552-94	0100	0260	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	202.000	0.000	\$	0.00	312.500	\$	5,415.63
						\$17.330						
16951-3552-94	0100	9014	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.995						
16951-3552-94	0100	0270	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000	0.000	\$	0.00	4.000	\$	8,820.00
						\$2,205.000						
16951-3552-94	0100	0280	708-02.01	MARKERS (CONCRETE R.O.W. POSTS)	EACH	7.000	0.000	\$	0.00	7.000	\$	875.00
						\$125.000						
16951-3552-94	0100	0290	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	592.000	0.000	\$	0.00	637.560	\$	15,939.00
						\$25.000						
16951-3552-94	0300	0560	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	860.000	0.000	\$	0.00	360.250	\$	12,608.75
						\$35.000						
16951-3552-94	0100	0300	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
16951-3552-94	0100	9504	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	0.000	0.000	\$	0.00	160.000	\$	5,120.00
				Interconnected Portable Barrier Rail		\$32.000						
16951-3552-94	0100	0310	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	4.000	\$	600.00
						\$150.000						
16951-3552-94	0100	0320	712-06	SIGNS (CONSTRUCTION)	S.F.	100.000	0.000	\$	0.00	141.000	\$	1,128.00
						\$8.000						
16951-3552-94	0100	9512	712-06.01	VERTICAL PANELS	S.F.	0.000	0.000	\$	0.00	6.000	\$	150.00
						\$25.000						
16951-3552-94	0100	0330	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	40.000	0.000	\$	0.00	40.000	\$	480.00
						\$12.000						
16951-3552-94	0100	0340	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.450	0.000	\$	0.00	0.000	\$	0.00
						\$5,000.000						

16951-3552-94	0100	9513	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.000	0.000	\$	0.00	0.600	\$	2,400.00
												\$4,000.000
16951-3552-94	0100	0350	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	26,200.00
												\$26,200.000
16951-3552-94	0300	9505	717-01.01	REMOBILIZATION Remobilization	LS	0.000	0.000	\$	0.00	1.000	\$	9,000.00
												\$9,000.000
16951-3552-94	0100	0360	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	315.000	0.000	\$	0.00	2,050.880	\$	16,407.04
												\$8.000
16951-3552-94	0100	0370	801-01	SEEDING (WITH MULCH)	UNIT	10.000	0.000	\$	0.00	9.790	\$	411.18
												\$42.000
16951-3552-94	0100	0380	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	10.000	0.000	\$	0.00	24.200	\$	774.40
												\$32.000
16951-3552-94	0100	0390	801-01.12	COTTON FIBER MATRIX HYDROMULCH (WITHOUT SEED)	UNIT	7.000	0.000	\$	0.00	0.000	\$	0.00
												\$53.000
16951-3552-94	0100	0400	801-01.65	TEMPORARY MULCH	UNIT	10.000	0.000	\$	0.00	3.800	\$	121.60
												\$32.000
16951-3552-94	0100	0410	801-02	SEEDING (WITHOUT MULCH)	UNIT	26.000	0.000	\$	0.00	1.640	\$	52.48
												\$32.000
16951-3552-94	0100	0420	801-03	WATER (SEEDING & SODDING)	M.G.	7.000	0.000	\$	0.00	115.900	\$	1,274.90
												\$11.000
16951-3552-94	0100	9015	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.600	\$	15.12
												\$25.200
16951-3552-94	0100	0430	802-02.01	SEEDLINGS (DESCRIPTION) (SALIX NIGRA)	EACH	2.000	0.000	\$	0.00	2.000	\$	42.00
												\$21.000
16951-3552-94	0100	0440	802-02.02	SEEDLINGS (DESCRIPTION) (LIQUIDAMBER STYRACIFLUA)	EACH	2.000	0.000	\$	0.00	2.000	\$	42.00
												\$21.000

16951-3552-94	0100	0450	802-02.03	SEEDLINGS (DESCRIPTION) (PLATANUS OCCIDENTALIS)	EACH	19.000	0.000	\$	0.00	19.000	\$	399.00
						\$21.000						
16951-3552-94	0100	0460	802-02.04	SEEDLINGS (DESCRIPTION) (JUGLANS NIGRA)	EACH	16.000	0.000	\$	0.00	16.000	\$	336.00
						\$21.000						
16951-3552-94	0100	0470	802-02.05	SEEDLINGS (DESCRIPTION) (ACER RUBRUM)	EACH	1.000	0.000	\$	0.00	1.000	\$	21.00
						\$21.000						
16951-3552-94	0100	0480	802-02.06	SEEDLINGS (DESCRIPTION) (ACER NEGUNDO)	EACH	2.000	0.000	\$	0.00	2.000	\$	42.00
						\$21.000						
16951-3552-94	0100	9514	802-11.07	BETULA NIGRA (RIVER BIRCH 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	7.000	\$	560.00
						\$80.000						
16951-3552-94	0100	9515	802-11.15	FAGUS GRANDIFOLIA (BEECH 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	7.000	\$	560.00
						\$80.000						
16951-3552-94	0100	9516	802-11.37	QUERCUS PALUSTRIS (PIN OAK 2-5FT CNTNR GRWN)	EACH	0.000	0.000	\$	0.00	8.000	\$	640.00
						\$80.000						
16951-3552-94	0100	0490	803-01	SODDING (NEW SOD)	S.Y.	50.000	0.000	\$	0.00	75.170	\$	789.29
						\$10.500						
16951-3552-94	0100	0500	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	2,345.000	0.000	\$	0.00	182.700	\$	182.70
						\$1.000						