

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 11/28/2012

Vendor ID: 0000035624

Vendor Name: WRIGHT BROTHERS CONSTRUCTION COMPANY, IN

Contract ID: CNK149

Estimate Number: 0002

Pay Period: 05/20/2011

to: 10/15/2012

Contract Location:

SR108 Slide Repairs ..

Time Allowed:

8.0 days

Time Charged:

8.0 days

Elapsed Calendar Days:

8.0 days

Percent Time:

100.00 %

Percent Complete (\$)

100.01 %

Percent Behind:

- %

Contractor:

WRIGHT BROTHERS CONSTRUCTION COMPANY, IN

PO Box 437

Charleston, TN 37310

Phone:

Date Let:

02/20/2011

Date Awarded:

02/20/2011

Date Contract Executed:

02/20/2011

Date Notice to Proceed:

02/20/2011

Date Work Began:

02/20/2011

Date to be Completed:

02/27/2011

Date Time Stopped:

02/27/2011

Date Accepted:

02/27/2011

Estimate Paid: NO

Counties:

GRUNDY

Project Number	BID PCT	Fed State Project Number	Description 1
31007-4233-04	100.00	N/A	SR108 Slide Repairs ..
Current Contract Amount	\$	509,297.28	
Original Contract Amount	\$	509,297.28	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 508,736.62	\$ 508,736.62	\$ 0.00
Total Earnings	\$ 508,736.62	\$ 508,736.62	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 508,736.62	\$ 508,736.62	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	508,736.62	\$	508,736.62	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	508,736.62	\$	508,736.62	\$	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					
31007-4233-04	0100	0010	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	15,526.800	0.000	\$ 0.00	15,526.800	\$ 441,426.92
						\$28.430				
31007-4233-04	0100	9000	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$34.116				
31007-4233-04	0100	9001	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$42.645				
31007-4233-04	0100	0020	203-11	SCALING AND TRIMMING	S.Y.	1,810.000	0.000	\$ 0.00	1,811.110	\$ 42,995.75
						\$23.740				
31007-4233-04	0100	0030	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	397.330	0.000	\$ 0.00	397.330	\$ 9,778.29
						\$24.610				
31007-4233-04	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	120.048	0.000	\$ 0.00	120.040	\$ 8,143.51
						\$67.840				
31007-4233-04	0100	0050	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	80.085	0.000	\$ 0.00	80.080	\$ 6,978.17
						\$87.140				
31007-4233-04	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-586.020	\$ -586.02
31007-4233-04	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000							
31007-4233-04	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
31007-4233-04	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
31007-4233-04	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							