

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/22/2015

Vendor ID: 0000035624

Vendor Name: WRIGHT BROTHERS CONSTRUCTION COMPANY, IN

Contract ID: CNM201

Estimate Number: 0005

Pay Period: 01/11/2014
to: 01/12/2014

Contract Location:

s.r. 58

Time Allowed: 66.0 days
Time Charged: 66.0 days
Elapsed Calendar Days: 66.0 days
Percent Time: 100.00 %
Percent Complete (\$): 66.58 %
Percent Behind: 33.42 %

Contractor:

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

Date Let: 07/12/2013
Date Awarded: 07/29/2013
Date Contract Executed: 08/21/2013
Date Notice to Proceed: 09/11/2013
Date Work Began: 10/04/2013
Date to be Completed: 11/15/2013
Date Time Stopped: 11/15/2013
Date Accepted: 11/22/2013

Estimate Paid: NO

Counties:

HAMILTON

Project Number	BID PCT	Fed State Project Number	Description 1
33042-3229-94	4.91	NH/HSIP-58(38)	From North of Eller Road (LM 6.42) To Lakewood Acres Drive
33042-8229-14	95.09	NH/HSIP-58(38)	From North of Eller Road (LM 6.42) To Lakewood Acres Drive
Current Contract Amount		\$ 1,673,709.32	
Original Contract Amount		\$ 1,673,709.32	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,140,167.75	\$ 1,140,167.75	\$ 0.00
Total Earnings	\$ 1,140,167.75	\$ 1,140,167.75	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,140,167.75	\$ 1,140,167.75	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,140,167.75	\$	1,140,167.75	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,140,167.75	\$	1,140,167.75	\$	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			
33042-3229-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
33042-8229-14	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
33042-3229-94	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33042-8229-14	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33042-3229-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33042-8229-14	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33042-8229-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	93.000	0.000	\$ 0.00	21.140	\$ 12,272.83
						\$580.550				
33042-8229-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
33042-8229-14	0100	0020	407-07.01	INTELLIGENT COMPACTION EQUIPMENT	LS	1.000	0.000	\$ 0.00	1.000	\$ 27,085.95
						\$27,085.950				
33042-8229-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	-2,510.780	\$ -2,510.78
						\$1.000				

33042-8229-14	0100	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	3,185.000 \$80.700	0.000	\$	0.00	2,292.700	\$	185,020.89
33042-8229-14	0100	0040	411-02.10	ACS MIX(PG70-22) GRADING D	TON	11,593.000 \$91.970	0.000	\$	0.00	7,514.550	\$	691,113.16
33042-8229-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	12,327.970	\$	12,327.97
33042-3229-94	0100	9006	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33042-8229-14	0100	9007	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33042-8229-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33042-8229-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	9,208.500	\$	9,208.50
33042-8229-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
33042-8229-14	0100	0050	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	159,044.000 \$0.550	0.000	\$	0.00	121,064.170	\$	66,585.29
33042-8229-14	0100	0060	611-01.20	ADJUSTMENT OF EXISTING MANHOLE	EACH	1.000 \$952.610	0.000	\$	0.00	0.000	\$	0.00
33042-8229-14	0100	0070	611-09.01	ADJUSTMENT OF EXISTING CATCHBASIN	EACH	24.000 \$718.110	0.000	\$	0.00	1.000	\$	718.11
33042-8229-14	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000 \$22,265.410	0.000	\$	0.00	1.000	\$	22,265.41
33042-8229-14	0100	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	200.000 \$5.050	0.000	\$	0.00	32.000	\$	161.60

33042-8229-14	0100	0100	712-05.01	WARNING LIGHTS (TYPE A)	EACH	50.000 \$5.050	0.000	\$	0.00	0.000	\$	0.00
33042-8229-14	0100	0110	712-06	SIGNS (CONSTRUCTION)	S.F.	1,085.000 \$6.210	0.000	\$	0.00	1,081.000	\$	6,713.01
33042-8229-14	0100	0120	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$555.560	0.000	\$	0.00	2.000	\$	1,111.12
33042-8229-14	0100	0130	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$4,848.490	0.000	\$	0.00	2.000	\$	9,696.98
33042-3229-94	0100	0010	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	88.000 \$20.000	0.000	\$	0.00	80.000	\$	1,600.00
33042-3229-94	0100	0020	716-01.23	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	EACH	365.000 \$20.000	0.000	\$	0.00	555.000	\$	11,100.00
33042-3229-94	0100	0030	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	538.000 \$6.000	0.000	\$	0.00	430.000	\$	2,580.00
33042-3229-94	0100	0040	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	40.000 \$100.000	0.000	\$	0.00	42.000	\$	4,200.00
33042-3229-94	0100	0050	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	110.000 \$15.000	0.000	\$	0.00	93.000	\$	1,395.00
33042-3229-94	0100	0060	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	8.000 \$175.000	0.000	\$	0.00	3.000	\$	525.00
33042-3229-94	0100	0070	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	45.000 \$5.000	0.000	\$	0.00	1,242.000	\$	6,210.00
33042-3229-94	0100	0080	716-04.14	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	EACH	6.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
33042-8229-14	0100	0140	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	43.000 \$375.000	0.000	\$	0.00	22.168	\$	8,313.00
33042-8229-14	0100	0150	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	538.000 \$4.750	0.000	\$	0.00	128.000	\$	608.00

33042-3229-94	0100	0090	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	29.000 \$2,100.000	0.000	\$	0.00	20.793	\$	43,665.30
33042-3229-94	0100	0100	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	995.000 \$1.000	0.000	\$	0.00	1,271.000	\$	1,271.00
33042-8229-14	0100	0160	717-01	MOBILIZATION	LS	1.000 \$12,661.900	0.000	\$	0.00	1.000	\$	12,661.90
33042-8229-14	0100	0170	730-14.02	SAW SLOT	L.F.	2,328.000 \$2.100	0.000	\$	0.00	1,285.000	\$	2,698.50
33042-8229-14	0100	0180	730-14.03	LOOP WIRE	L.F.	8,440.000 \$0.500	0.000	\$	0.00	3,140.000	\$	1,570.00