



Wright Construction Co.

Contract Payment Summary

01/30/07

Contract Payment Summary

Job = 6018

SUBCONTRACT PAYMENT SUMMARY

Contract No.	Subcontractor	Original Contract	Approved Changes	Open Changes	Total Changes	Revised Contract	Invoiced To Date	Paid To Date	Amount Due to Pay	Balance Remaining	Percent Billed
2	Vendor Name Prints Here	120,450.00	20,262.00		20,262.00	140,712.00	140,712.00	106,317.90	34,394.10	0.00	100
24	Vendor Name Prints Here	4,350.00				4,350.00	4,350.00	3,915.00	435.00	0.00	100
3	Vendor Name Prints Here	39,580.00				39,580.00	17,865.00	11,653.20	6,211.80	21,715.00	45
4	Vendor Name Prints Here	15,300.00				15,300.00	15,300.00	13,770.00	1,530.00	0.00	100
5	Vendor Name Prints Here									0.00	
6	Vendor Name Prints Here	238,480.00				238,480.00	238,480.00	160,974.00	77,506.00	0.00	100
6018-10	Vendor Name Prints Here	3,200.00				3,200.00	3,850.00	3,850.00		-650.00	120
6018-8	Vendor Name Prints Here	3,285.00				3,285.00				3,285.00	
6018-9	Vendor Name Prints Here	22,000.00				22,000.00	22,400.00	15,840.00	6,560.00	-400.00	102
7	Vendor Name Prints Here	40,500.00				40,500.00	40,500.00	33,206.40	7,293.60	0.00	100
Totals:		\$487,145.00	\$20,262.00		\$20,262.00	\$507,407.00	\$483,457.00	\$349,526.50	\$133,930.50	\$23,950.00	