

Rpt-ID: RCPCSUM1

Tennessee

Date: 07/05/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000079273

Vendor Name: CHRIS-HILL CONSTRUCTION COMPANY, LLC

Contract ID: CNJ159

Estimate Number: 0007

Pay Period: 11/18/2010
to: 11/18/2010

Contract Location:

(LM 8.08) AND REPAIR OF BRIDGES ON US 70 (US 79, SR 1) OVER

Time Allowed:	126.0 days
Time Charged:	136.0 days
Elapsed Calendar Days:	136.0 days
Percent Time:	114.29 %
Percent Complete (\$)	85.66 %
Percent Behind:	-28.63 %

Contractor:

CHRIS-HILL CONSTRUCTION COMPANY, LLC
4749 Pleasant Run Road
Memphis, TN 38118
Phone:

Date Let:	04/30/2010
Date Awarded:	05/24/2010
Date Contract Executed:	06/07/2010
Date Notice to Proceed:	06/28/2010
Date Work Began:	08/09/2010
Date to be Completed:	10/31/2010
Date Time Stopped:	11/10/2010
Date Accepted:	11/29/2010

Estimate Paid: NO

Counties:

SHELBY

Project Number	BID PCT	Fed State Project Number	Description 1
79028-3265-94	69.40	BH-NH-57(49)	SR57 EB over SR57WB Ramp
79946-4196-04	30.60	N/A	SR1 over Lick Creek
Current Contract Amount	\$	297,056.00	
Original Contract Amount	\$	295,891.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 254,248.72	\$ 254,248.72	\$ 0.00
Total Earnings	\$ 254,248.72	\$ 254,248.72	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 1,165.00	\$ 0.00	\$ 1,165.00
Amount Due	\$ 255,413.72	\$ 254,248.72	\$ 1,165.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	255,413.72	\$	254,248.72	\$	1,165.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	255,413.72	\$	254,248.72	\$	1,165.00

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				
79946-4196-04	0500	9500	104-03	ADDITIONAL WORK (DESCRIPTION) Replace Chain Link Fence	LS	0.000 \$1,165.000	1	1,165.00	1	1,165.00
79028-3265-94	0500	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$250.000	0.000	\$ 0.00	-10.000	\$ -2,500.00
79946-4196-04	0500	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
79028-3265-94	0500	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79946-4196-04	0500	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79028-3265-94	0500	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79946-4196-04	0500	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
79028-3265-94	0500	0010	209-08.01	TEMPORARY FILTER BARRIER	L.F.	200.000 \$2.100	0.000	\$ 0.00	0.000	\$ 0.00
79946-4196-04	0500	0010	209-08.01	TEMPORARY FILTER BARRIER	L.F.	400.000 \$2.100	0.000	\$ 0.00	0.000	\$ 0.00

79028-3265-94	0500	0020	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	200.000 \$5.250	0.000	\$	0.00	0.000	\$	0.00
79946-4196-04	0500	0020	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	400.000 \$5.250	0.000	\$	0.00	0.000	\$	0.00
79946-4196-04	0500	0030	602-10.60	BEARING DEVICE (DESCRIPTION) (SEE PLANS)	EACH	1.000 \$220.000	0.000	\$	0.00	1.000	\$	220.00
79028-3265-94	0500	0030	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (LOC. & DES.)	LS	1.000 \$137,080.000	0.000	\$	0.00	1.000	\$	137,080.00
79028-3265-94	0500	0040	604-10.05	CONCRETE	S.F.	30.000 \$140.000	0.000	\$	0.00	0.000	\$	0.00
79946-4196-04	0500	0040	604-10.05	CONCRETE	S.F.	100.000 \$140.000	0.000	\$	0.00	0.000	\$	0.00
79028-3265-94	0500	0050	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	1,700.000 \$1.200	0.000	\$	0.00	1,603.020	\$	1,923.62
79946-4196-04	0500	0050	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	700.000 \$1.200	0.000	\$	0.00	634.080	\$	760.90
79946-4196-04	0500	0060	604-10.26	BRACING	EACH	1.000 \$2,800.000	0.000	\$	0.00	1.000	\$	2,800.00
79028-3265-94	0500	0060	604-10.42	CONCRETE REPAIRS	C.F.	180.000 \$140.000	0.000	\$	0.00	173.720	\$	24,320.80
79946-4196-04	0500	0070	604-10.42	CONCRETE REPAIRS	C.F.	65.000 \$140.000	0.000	\$	0.00	63.650	\$	8,911.00
79946-4196-04	0500	0080	604-10.52	PRESTRESSED BEAM REPAIR	LS	1.000 \$5,225.000	0.000	\$	0.00	1.000	\$	5,225.00
79028-3265-94	0500	0070	604-10.54	CONCRETE REPAIRS	S.F.	30.000 \$130.000	0.000	\$	0.00	0.000	\$	0.00
79946-4196-04	0500	0090	604-10.54	CONCRETE REPAIRS	S.F.	100.000 \$130.000	0.000	\$	0.00	22.920	\$	2,979.60

79946-4196-04	0500	0100	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	100.000	0.000	\$	0.00	91.330	\$	7,055.24
						\$77.250						
79028-3265-94	0500	0080	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	38.000	0.000	\$	0.00	38.000	\$	353.40
						\$9.300						
79946-4196-04	0500	0110	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	52.000	0.000	\$	0.00	40.000	\$	372.00
						\$9.300						
79028-3265-94	0500	0090	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000	0.000	\$	0.00	1.000	\$	4,635.00
						\$4,635.000						
79946-4196-04	0500	0120	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000	0.000	\$	0.00	1.000	\$	4,635.00
						\$4,635.000						
79028-3265-94	0500	0100	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	2,590.00
						\$2,590.000						
79946-4196-04	0500	0130	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	2,590.00
						\$2,590.000						
79028-3265-94	0500	0110	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	354.000	0.000	\$	0.00	360.000	\$	7,200.00
						\$20.000						
79946-4196-04	0500	0140	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	520.000	0.000	\$	0.00	520.000	\$	10,400.00
						\$20.000						
79028-3265-94	0500	0120	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	22.000	0.000	\$	0.00	22.000	\$	657.80
						\$29.900						
79946-4196-04	0500	0150	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	29.000	0.000	\$	0.00	29.000	\$	867.10
						\$29.900						
79028-3265-94	0500	0130	712-05.01	WARNING LIGHTS (TYPE A)	EACH	3.000	0.000	\$	0.00	4.000	\$	98.80
						\$24.700						
79946-4196-04	0500	0160	712-05.01	WARNING LIGHTS (TYPE A)	EACH	12.000	0.000	\$	0.00	12.000	\$	296.40
						\$24.700						
79028-3265-94	0500	0140	712-05.03	WARNING LIGHTS (TYPE C)	EACH	22.000	0.000	\$	0.00	22.000	\$	589.60

							\$26.800				
79946-4196-04	0500	0170	712-05.03	WARNING LIGHTS (TYPE C)	EACH	9.000	0.000	\$	0.00	9.000	\$ 241.20
						\$26.800					
79028-3265-94	0500	0150	712-06	SIGNS (CONSTRUCTION)	S.F.	68.000	0.000	\$	0.00	88.000	\$ 642.40
						\$7.300					
79946-4196-04	0500	0180	712-06	SIGNS (CONSTRUCTION)	S.F.	248.000	0.000	\$	0.00	208.000	\$ 1,518.40
						\$7.300					
79946-4196-04	0500	0190	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	60.000	0.000	\$	0.00	60.000	\$ 618.00
						\$10.300					
79028-3265-94	0500	0160	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$	0.00	1.000	\$ 925.00
						\$925.000					
79946-4196-04	0500	0200	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000	0.000	\$	0.00	1.000	\$ 925.00
						\$925.000					
79028-3265-94	0500	0170	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,000.000	0.000	\$	0.00	3,247.000	\$ 4,545.80
						\$1.400					
79946-4196-04	0500	0210	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,580.000	0.000	\$	0.00	1,601.000	\$ 2,241.40
						\$1.400					
79028-3265-94	0500	0180	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	1.000	0.000	\$	0.00	1.000	\$ 4,635.00
						\$4,635.000					
79028-3265-94	0500	0190	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 6,825.00
						\$6,825.000					
79946-4196-04	0500	0220	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 6,825.00
						\$6,825.000					
79028-3265-94	0500	0200	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$103.000					
79946-4196-04	0500	0230	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	0.000	\$ 0.00
						\$103.000					
79028-3265-94	0500	0210	803-01	SODDING (NEW SOD)	S.Y.	600.000	0.000	\$	0.00	0.000	\$ 0.00

						\$3.150						
79946-4196-04	0500	0240	803-01	SODDING (NEW SOD)	S.Y.	600.000	0.000	\$	0.00	77.860	\$	245.26
						\$3.150						