

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/07/2014

Vendor ID: 0070008241

Vendor Name: PLANET, INC.

Contract ID: CNJ272

Estimate Number: 0034

Pay Period: 08/29/2013

to: 11/15/2013

Contract Location:

ON I-24 (LM 15.42 AND 15.88) AND I-40 (LM 19.42)

Time Allowed:

961.0 days

Time Charged:

960.0 days

Elapsed Calendar Days:

960.0 days

Percent Time:

99.90 %

Percent Complete (\$)

107.71 %

Percent Behind:

- %

Contractor:

PLANET, INC.
920 North Front Avenue
Rockwood, TN 37854
Phone:

Date Let:

08/06/2010

Date Awarded:

08/12/2010

Date Contract Executed:

09/02/2010

Date Notice to Proceed:

09/23/2010

Date Work Began:

09/30/2010

Date to be Completed:

05/10/2013

Date Time Stopped:

05/09/2013

Date Accepted:

05/10/2013

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19947-4170-04	100.00	N/A	Bridge No. 19-I24-15.42 and Bridge No. 19-I24-15.88 and
	Current Contract Amount	\$ 11,498,134.85	
	Original Contract Amount	\$ 11,277,438.22	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 12,377,134.23	\$ 12,377,134.23	\$ 0.00
Total Earnings	\$ 12,377,134.23	\$ 12,377,134.23	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 12,377,134.23	\$ 12,377,134.23	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	12,377,134.23	\$	12,377,134.23	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	12,377,134.23	\$	12,377,134.23	\$	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			
19947-4170-04	0500	9502	104-03.11	ADDITIONAL WORK (DESCRIPTION) (REPLACEMENT OF ANCHOR BOLTS)	EACH	0.000	0.000	\$ 0.00	14.000	\$ 12,950.00
								\$925.000		
19947-4170-04	0500	9500	104-03.80	ADDITIONAL WORK (DESCRIPTION) (REMOVE FINS, TEARS AND SLIVERS FROM STRUCTURE)	HOURL	0.000	0.000	\$ 0.00	140.000	\$ 5,418.00
								\$38.700		
19947-4170-04	0500	9002	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,600.000		
19947-4170-04	0500	0010	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (SEE PLANS DESCR.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 30,000.00
								\$30,000.000		
19947-4170-04	0500	0020	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (SEE PLANS DESCR.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
								\$10,000.000		
19947-4170-04	0500	0030	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (SEE PLANS DESCR.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 10,000.00
								\$10,000.000		
19947-4170-04	0500	9501	202-04.04	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (EXISTING DRAINAGE SYSTEM)	LS	0.000	0.000	\$ 0.00	1.000	\$ 8,180.00
								\$8,180.000		
19947-4170-04	0500	9504	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (Diaphragms)	LS	0.000	0.000	\$ 0.00	1.000	\$ 3,970.00
								\$3,970.000		
19947-4170-04	0500	0040	209-05	SEDIMENT REMOVAL	C.Y.	45.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$30.000		
19947-4170-04	0500	0050	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	1,200.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$2.150		

19947-4170-04	0500	9511	602-03	STEEL STRUCTURES (HEAT STRAIGHTENING)	LS	0.000 \$20,007.500	0.000	\$ 0.00	1.000	\$ 20,007.50
19947-4170-04	0500	9513	602-03.01	STEEL STRUCTURES (HEAT STRAIGHTENING)	LS	0.000 \$54,401.600	0.000	\$ 0.00	1.000	\$ 54,401.60
19947-4170-04	0500	9503	602-10.01	STRUCTURAL STEEL REPAIRS Catwalk Repairs	LS	0.000 \$7,108.000	0.000	\$ 0.00	1.000	\$ 7,108.00
19947-4170-04	0500	0060	602-10.05	BRACING REPAIRS	LS	1.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
19947-4170-04	0500	0070	602-10.20	BOLTS	EACH	3.000 \$150.000	0.000	\$ 0.00	21.000	\$ 3,150.00
19947-4170-04	0500	9512	602-10.22	STRUCTURAL STEEL WELD REPAIR	EACH	0.000 \$4,051.430	0.000	\$ 0.00	1.000	\$ 4,051.43
19947-4170-04	0500	0080	602-10.32	STRUCTURAL STEEL (REPAIRS)	LB.	488.000 \$36.000	0.000	\$ 0.00	566.000	\$ 20,376.00
19947-4170-04	0500	9514	602-10.50	STRUCTURAL STEEL REPAIR (Bearing Weld)	EACH	0.000 \$1,822.700	0.000	\$ 0.00	3.000	\$ 5,468.10
19947-4170-04	0500	9505	602-10.60	BEARING DEVICE (DESCRIPTION) (Type 1 Repair)	EACH	0.000 \$11,495.000	0.000	\$ 0.00	3.000	\$ 34,485.00
19947-4170-04	0500	9506	602-10.61	BEARING DEVICE (DESCRIPTION) (Type 2 Repair)	EACH	0.000 \$13,250.000	0.000	\$ 0.00	2.000	\$ 26,500.00
19947-4170-04	0500	9507	602-10.62	BEARING DEVICE (DESCRIPTION) (Type 3 Repair)	EACH	0.000 \$8,860.000	0.000	\$ 0.00	1.000	\$ 8,860.00
19947-4170-04	0500	9508	602-10.63	BEARING DEVICE (DESCRIPTION) (Type 4 Repair)	EACH	0.000 \$13,290.000	0.000	\$ 0.00	1.000	\$ 13,290.00
19947-4170-04	0500	9509	602-10.64	BEARING DEVICE (DESCRIPTION) (Type 5 Repair)	EACH	0.000 \$13,490.000	0.000	\$ 0.00	1.000	\$ 13,490.00
19947-4170-04	0500	9510	602-10.65	BEARING DEVICE (DESCRIPTION) (Repair Rocker Type)	EACH	0.000 \$1,710.000	0.000	\$ 0.00	27.000	\$ 46,170.00

19947-4170-04	0500	0090	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR.NO. 19-I24-15.42)	LS	1.000 \$5,496,000.000	0.000	\$ 0.00	1.000	\$ 5,496,000.00
19947-4170-04	0500	0100	603-02.02	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR. NO.19-I24-15.88)	LS	1.000 \$171,900.000	0.000	\$ 0.00	1.000	\$ 171,900.00
19947-4170-04	0500	0110	603-02.03	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR. NO.19-I24-19.42)	LS	1.000 \$177,500.000	0.000	\$ 0.00	1.000	\$ 177,500.00
19947-4170-04	0500	0120	603-05.20	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (BR. NO. 19-I24-15.42)	LS	1.000 \$3,000,000.000	0.000	\$ 0.00	1.000	\$ 3,000,000.00
19947-4170-04	0500	0130	603-05.21	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (BR. NO. 19-I24-15.88)	LS	1.000 \$80,000.000	0.000	\$ 0.00	1.000	\$ 80,000.00
19947-4170-04	0500	0140	603-05.22	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (BR. NO. 19-I24-19.42)	LS	1.000 \$80,000.000	0.000	\$ 0.00	1.000	\$ 80,000.00
19947-4170-04	0500	0150	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	2,782.000 \$3.000	0.000	\$ 0.00	125.200	\$ 375.60
19947-4170-04	0500	0160	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	47,962.000 \$7.000	0.000	\$ 0.00	50,648.000	\$ 354,536.00
19947-4170-04	0500	0170	604-10.05	CONCRETE	S.F.	2,369.000 \$105.000	0.000	\$ 0.00	3,650.460	\$ 383,298.30
19947-4170-04	0500	0180	604-10.17	NON-PENETRATING CONCRETE SEAL	S.Y.	563.000 \$20.000	0.000	\$ 0.00	563.000	\$ 11,260.00
19947-4170-04	0500	0190	604-10.54	CONCRETE REPAIRS	S.F.	9,353.000 \$105.000	0.000	\$ 0.00	15,082.640	\$ 1,583,677.20
19947-4170-04	0500	0200	705-07.11	TRUCK MOUNTED ENERGY ATTENUATOR	EACH	3.000 \$1,000.000	0.000	\$ 0.00	2.000	\$ 2,000.00
19947-4170-04	0500	0210	707-06.03	REMOVAL AND RESET FENCE (DESCRIPTION) (CONTROL ACCESS)	L.F.	2,198.000 \$12.100	0.000	\$ 0.00	2,481.000	\$ 30,020.10
19947-4170-04	0500	0220	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	4,200.000 \$13.200	0.000	\$ 0.00	4,965.000	\$ 65,538.00

