

Rpt-ID: RCPCSUM1

Tennessee

Date: 09/27/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000085434

Vendor Name: VOLUNTEER BRIDGE CONSTRUCTION, INC.

Contract ID: CNJ284

Estimate Number: 0016

Pay Period: 02/16/2012
to: 04/16/2012

Contract Location:
BRIDGE CONSTRUCTION ON VERNIE KIRK ROAD OVER MOSSES CREEK

Time Allowed: 359.0 days
Time Charged: 382.0 days
Elapsed Calendar Days: 382.0 days
Percent Time: 106.41 %
Percent Complete (\$): 97.25 %
Percent Behind: 9.16 %

Contractor:
VOLUNTEER BRIDGE CONSTRUCTION, INC.
P O Box 29
Crump, TN 38327
Phone:

Date Let: 08/06/2010
Date Awarded: 08/12/2010
Date Contract Executed: 08/27/2010
Date Notice to Proceed: 09/17/2010
Date Work Began: 10/12/2010
Date to be Completed: 09/10/2011
Date Time Stopped: 10/03/2011
Date Accepted: 10/24/2011

Estimate Paid: NO

Counties:
MCNAIRY

Project Number	BID PCT	Fed State Project Number	Description 1
55028-3405-94	100.00	BRZE-5500(41)	VERNIE KIRK ROAD, BRIDGE & APPROACHES OVER MOSSES CREEK @
	Current Contract Amount	\$ 600,760.62	
	Original Contract Amount	\$ 599,960.62	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 586,964.22	\$ 580,545.74	\$ 6,418.48
Total Earnings	\$ 586,964.22	\$ 580,545.74	\$ 6,418.48
Stockpiled Materials	\$ 0.00	\$ 56.04	\$ -56.04
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 586,964.22	\$ 580,601.78	\$ 6,362.44
Test Report Payment Adjustment	\$ -130.20	\$ -805.40	\$ 675.20

Total Adjusted Earnings	\$	586,834.02	\$	579,796.38	\$	7,037.64
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	586,834.02	\$	579,796.38	\$	7,037.64

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			
55028-3405-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,000.00
						\$8,000.000				
55028-3405-94	0100	9024	108-07	LIQUIDATED DAMAGES	DAY	0.000	-5.000	\$ -1,950.00	-23.000	\$ -8,970.00
						\$390.000				
55028-3405-94	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9016	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-31.020	\$ -31.02	1,387.110	\$ 1,387.11
55028-3405-94	0500	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55028-3405-94	1100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55028-3405-94	0100	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55028-3405-94	0500	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55028-3405-94	1100	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55028-3405-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,000.00
						\$6,000.000				

55028-3405-94	0500	0510	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 55-1659-1.20)	LS	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00
55028-3405-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	4,482.000 \$2.000	0.000	\$ 0.00	2,188.000	\$ 4,376.00
55028-3405-94	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	4,231.000 \$6.000	0.000	\$ 0.00	4,201.000	\$ 25,206.00
55028-3405-94	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	322.000 \$4.000	0.000	\$ 0.00	211.000	\$ 844.00
55028-3405-94	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000 \$3.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0060	203-06	WATER	M.G.	10.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0500	0520	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	132.000 \$8.000	0.000	\$ 0.00	62.220	\$ 497.76
55028-3405-94	0500	9014	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000 \$12.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0500	9015	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000 \$14.400	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	88.000 \$2.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0080	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	1,536.000 \$7.000	0.000	\$ 0.00	1,709.000	\$ 11,963.00
55028-3405-94	0100	0090	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	945.000 \$6.500	0.000	\$ 0.00	1,070.000	\$ 6,955.00

55028-3405-94	0100	0100	209-08.07	ROCK CHECK DAM PER	EACH	7.000 \$200.000	0.000	\$ 0.00	3.000	\$ 600.00
55028-3405-94	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	5.000 \$500.000	0.000	\$ 0.00	2.000	\$ 1,000.00
55028-3405-94	0100	0120	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1.000 \$300.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0130	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,641.000 \$16.000	-42.200	\$ -675.20	1,860.980	\$ 29,775.68
	0100	0130	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 16.000	42.200	\$ 675.20	0.000	\$ 0.00
55028-3405-94	0500	0530	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	22.000 \$25.000	0.000	\$ 0.00	63.370	\$ 1,584.25
55028-3405-94	0100	0140	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	9.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0150	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING A	TON	389.000 \$80.000	0.000	\$ 0.00	287.110	\$ 22,968.80
55028-3405-94	0100	0160	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING B-M2	TON	298.000 \$80.000	0.000	\$ 0.00	281.500	\$ 22,520.00
55028-3405-94	0100	9022	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9022	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-156.510	\$ -156.51
55028-3405-94	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	216.700	\$ 216.70	326.700	\$ 326.70
55028-3405-94	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0170	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	4.000	0.000	\$ 0.00	2.570	\$ 1,285.00

							\$600.000					
55028-3405-94	0500	0560	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	8,449.000	3,665.000	\$	2,565.50	8,449.000	\$	5,914.30
						\$0.700						
55028-3405-94	0500	0570	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	79.000	0.000	\$	0.00	79.000	\$	39,500.00
						\$500.000						
55028-3405-94	0500	0580	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	361.000	0.000	\$	0.00	361.000	\$	2,166.00
						\$6.000						
55028-3405-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55028-3405-94	0500	9500	606-03.01	TEST PILES (STEEL PILES, 12 INCH)	L.F.	0.000	0.000	\$	0.00	165.000	\$	6,765.00
						\$41.000						
55028-3405-94	0500	9502	606-03.02	LOADING TEST (STEEL PILES, 12 INCH)	EACH	0.000	0.000	\$	0.00	1.000	\$	4,500.00
						\$4,500.000						
55028-3405-94	0500	9501	606-03.03	STEEL PILES (12 INCH)	L.F.	0.000	0.000	\$	0.00	805.000	\$	27,370.00
						\$34.000						
55028-3405-94	0500	0590	606-09.01	TEST PILES (PRECAST CONCRETE, SIZE 1)	L.F.	155.000	0.000	\$	0.00	0.000	\$	0.00
						\$41.000						
55028-3405-94	0500	0600	606-09.02	LOADING TEST (PRECAST CONCRETE, SIZE 1)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$4,500.000						
55028-3405-94	0500	0610	606-09.03	PRECAST CONCRETE PILES (SIZE 1)	L.F.	675.000	0.000	\$	0.00	0.000	\$	0.00
						\$34.000						
55028-3405-94	0500	0620	606-12.01	PILE ANCHORAGE SYSTEM (SEISMIC)	EACH	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$89.750						
55028-3405-94	0500	0630	606-20.01	TEST PILES (STEEL PIPE PILES, 18-INCH)	L.F.	85.000	0.000	\$	0.00	85.000	\$	6,800.00
						\$80.000						
55028-3405-94	0500	0640	606-20.02	LOADING TEST (STEEL PIPE PILES, 18-INCH)	EACH	1.000	0.000	\$	0.00	1.000	\$	6,000.00
						\$6,000.000						

55028-3405-94	0500	0650	606-20.03	STEEL PIPE PILES (18-INCH)	L.F.	450.000 \$65.000	0.000	\$	0.00	450.000	\$	29,250.00
55028-3405-94	0100	0210	607-37.08	54" CORRUGATED METAL PIPE CULVERT	L.F.	30.000 \$75.000	0.000	\$	0.00	30.000	\$	2,250.00
55028-3405-94	0100	0220	607-37.09	60" CORRUGATED METAL PIPE CULVERT	L.F.	30.000 \$75.000	0.000	\$	0.00	30.000	\$	2,250.00
55028-3405-94	0100	0230	607-39.03	24" PIPE CULVERT (SIDE DRAIN)	L.F.	106.000 \$30.000	0.000	\$	0.00	102.000	\$	3,060.00
	0100	0230	ADJUSTMENT	STOCKPILED MATERIALS -				\$	-56.04		\$	0.00
55028-3405-94	0500	0660	615-02.19	PRESTRESSED CONCRETE BOX BEAM (24" X 36")	L.F.	274.000 \$186.000	0.000	\$	0.00	274.200	\$	51,001.20
	0500	0660	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 186.000	0.000	\$	0.00	-0.700	\$	-130.20
55028-3405-94	0500	0670	617-02	BRIDGE DECK CRACK SEALING	L.F.	96.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
55028-3405-94	0500	0680	620-06	CONCRETE RAILING	L.F.	240.000 \$70.000	0.000	\$	0.00	240.000	\$	16,800.00
55028-3405-94	0100	0240	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	50.000 \$48.000	0.000	\$	0.00	50.000	\$	2,400.00
55028-3405-94	0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$60.000	0.000	\$	0.00	0.000	\$	0.00
55028-3405-94	0100	0250	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000 \$22.000	0.000	\$	0.00	4.000	\$	88.00
55028-3405-94	0100	0260	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	15.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
55028-3405-94	0100	0270	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$4,500.000	0.000	\$	0.00	0.000	\$	0.00
55028-3405-94	0100	0280	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	152.000 \$24.000	0.000	\$	0.00	774.940	\$	18,598.56

55028-3405-94	0100	0290	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	963.000 \$30.000	42.200	\$ 1,266.00	2,534.990	\$ 76,049.70
55028-3405-94	0500	0690	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	92.000 \$8.000	0.000	\$ 0.00	92.000	\$ 736.00
55028-3405-94	0500	0700	710-09.02	6" PIPE UNDERDRAIN	L.F.	22.000 \$12.000	22.000	\$ 264.00	22.000	\$ 264.00
55028-3405-94	0100	0300	712-01	TRAFFIC CONTROL	LS	1.000 \$3,500.000	0.000	\$ 0.00	1.000	\$ 3,500.00
55028-3405-94	0100	0310	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	316.000 \$22.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0320	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	22.000 \$25.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0330	712-05.03	WARNING LIGHTS (TYPE C)	EACH	22.000 \$26.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0340	712-06	SIGNS (CONSTRUCTION)	S.F.	268.000 \$8.000	0.000	\$ 0.00	335.700	\$ 2,685.60
55028-3405-94	0100	9503	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	0.000 \$20.000	60.000	\$ 1,200.00	60.000	\$ 1,200.00
55028-3405-94	0100	0350	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	5,820.000 \$2.100	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0360	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	22.000 \$12.000	0.000	\$ 0.00	0.000	\$ 0.00
55028-3405-94	0100	0370	716-09.72	WET REFLECTIVE PAVEMENT MARKING (4"LINE)	L.M.	0.758 \$12,500.000	0.000	\$ 0.00	0.719	\$ 8,987.50
55028-3405-94	0100	0380	717-01	MOBILIZATION	LS	1.000 \$15,000.000	0.000	\$ 0.00	1.000	\$ 15,000.00

55028-3405-94	1100	0710	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$18,500.000	0.000	\$	0.00	0.000	\$	0.00
55028-3405-94	0100	0390	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	286.000 \$4.070	0.000	\$	0.00	1,628.340	\$	6,627.34
55028-3405-94	0100	0400	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20 IN)	L.F.	200.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
55028-3405-94	0100	0410	801-01	SEEDING (WITH MULCH)	UNIT	169.000 \$50.000	0.000	\$	0.00	26.240	\$	1,312.00
55028-3405-94	0100	0420	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	169.000 \$40.000	0.000	\$	0.00	49.090	\$	1,963.60
55028-3405-94	0100	9011	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$22.500	0.000	\$	0.00	0.000	\$	0.00
55028-3405-94	0100	0430	801-03	WATER (SEEDING & SODDING)	M.G.	51.000 \$6.000	0.000	\$	0.00	7.800	\$	46.80
55028-3405-94	0100	9012	801-06	MULCH	UNIT	0.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
55028-3405-94	0100	0440	802-02.01	SEEDLINGS (DESCRIPTION) (TAXODIUM DISTICHUM, BALD CYPRESS 18"	EACH	10.000 \$12.000	0.000	\$	0.00	10.000	\$	120.00
55028-3405-94	0100	0450	802-02.02	SEEDLINGS (DESCRIPTION) (LIQUIDAMBAR STYRACIFLUA, SWEETGUM 18	EACH	10.000 \$12.000	0.000	\$	0.00	10.000	\$	120.00
55028-3405-94	0100	0460	802-02.03	SEEDLINGS (DESCRIPTION) (QUERCUS MICHAUXII, SWAMP CHESNUT OAK	EACH	10.000 \$12.000	0.000	\$	0.00	10.000	\$	120.00
55028-3405-94	0100	0470	802-02.04	SEEDLINGS (DESCRIPTION) (ACER SACCHARINUM, SILVER MAPLE 18"-2	EACH	10.000 \$12.000	0.000	\$	0.00	10.000	\$	120.00
55028-3405-94	0100	0480	802-02.05	SEEDLINGS (DESCRIPTION) (QUERCUS PALUSTRIS, PIN OAK 18"-24" H	EACH	10.000 \$12.000	0.000	\$	0.00	10.000	\$	120.00

55028-3405-94	0100	0490	803-01	SODDING (NEW SOD)	S.Y.	2,045.000	0.000	\$	0.00	3,585.160	\$	14,340.64
						\$4.000						
55028-3405-94	0100	0500	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	5,854.000	0.000	\$	0.00	2,277.000	\$	5,692.50
						\$2.500						

Project Number:	55028-3405-94	Project Current Amount	\$	7,037.64
		Contract Current Amount	\$	7,037.64