

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/14/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000085434

Vendor Name: VOLUNTEER BRIDGE CONSTRUCTION, INC.

Contract ID: CNJ299

Estimate Number: 0011

Pay Period: 06/16/2011
to: 06/20/2011

Contract Location:

OVER CROOKED CREEK (LM 12.44), AND ON SR 117 OVER CLEAR

Time Allowed:	241.0 days
Time Charged:	277.0 days
Elapsed Calendar Days:	277.0 days
Percent Time:	114.94 %
Percent Complete (\$)	105.97 %
Percent Behind:	8.97 %

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:	09/17/2010
Date to be Completed:	05/15/2011
Date Time Stopped:	05/15/2011
Date Accepted:	05/12/2011

Estimate Paid: NO

Counties:

MCNAIRY

Project Number	BID PCT	Fed State Project Number	Description 1
55004-3241-94	53.35	BH-STP-15(160)	Maj. Bridge Rehabilitation .. SR15 over Crooked Cr LM12.44
55022-3212-94	46.65	BH-STP-117(10)	Maj. Bridge Rehabilitation .. SR117 OVERCLEAR CREEK LM2.09
Current Contract Amount	\$	408,383.40	
Original Contract Amount	\$	387,647.90	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 419,579.60	\$ 418,994.15	\$ 585.45
Total Earnings	\$ 419,579.60	\$ 418,994.15	\$ 585.45
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 419,579.60	\$ 418,994.15	\$ 585.45

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	419,579.60	\$	418,994.15	\$	585.45
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	419,579.60	\$	418,994.15	\$	585.45

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			
55004-3241-94	0500	9501	104-03	ADDITIONAL WORK (DESCRIPTION) Removal Of Concrete For Joint Repair	LS	0.000	0.000	\$ 0.00	1.000	\$ 13,735.50
						\$13,735.500				
55004-3241-94	0500	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
55022-3212-94	0500	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
55004-3241-94	0500	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9011	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	899.070	\$ 899.07
55022-3212-94	0500	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9012	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	174.520	\$ 174.52
55004-3241-94	0500	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	1.660	\$ 1.66	1.660	\$ 1.66
						\$1.000				
	0500	9013	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	604.380	\$ 604.38
55022-3212-94	0500	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	-0.010	\$ -0.01	-0.010	\$ -0.01
						\$1.000				
	0500	9014	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	101.510	\$ 101.51
55022-3212-94	0500	0010	203-10	EMBANKMENT (COMPACTED IN PLACE)	C.Y.	200.000	0.000	\$ 0.00	311.380	\$ 2,179.66
						\$7.000				

55004-3241-94	0500	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.130	0.130	\$	455.00	0.130	\$	455.00
						\$3,500.000						
55022-3212-94	0500	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.030	0.030	\$	105.00	0.030	\$	105.00
						\$3,500.000						
55004-3241-94	0500	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55022-3212-94	0500	9009	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55004-3241-94	0500	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55022-3212-94	0500	9010	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55004-3241-94	0500	0020	411-02.10	ACS MIX(PG70-22) GRADING D	TON	65.000	0.230	\$	18.40	382.940	\$	30,635.20
						\$80.000						
55022-3212-94	0500	0030	411-02.10	ACS MIX(PG70-22) GRADING D	TON	25.000	0.000	\$	0.00	71.400	\$	5,712.00
						\$80.000						
55004-3241-94	0500	0030	411-02.11	ACS MIX(PG70-22) GRADING E RWDY	TON	106.000	0.000	\$	0.00	0.000	\$	0.00
						\$80.000						
55004-3241-94	0500	9015	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55022-3212-94	0500	9016	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55004-3241-94	0500	9000	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55022-3212-94	0500	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

55004-3241-94	0500	9001	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9001	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	396.900	\$	396.90
55022-3212-94	0500	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	5.400	\$	5.40	72.900	\$	72.90
55004-3241-94	0500	9002	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55022-3212-94	0500	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55004-3241-94	0500	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	690.000	0.000	\$	0.00	700.000	\$	10,500.00
						\$15.000						
55022-3212-94	0500	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	156.000	0.000	\$	0.00	155.560	\$	2,333.40
						\$15.000						
55022-3212-94	0500	0050	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	254.000	0.000	\$	0.00	254.000	\$	1,651.00
						\$6.500						
55004-3241-94	0500	0050	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	217.000	0.000	\$	0.00	217.000	\$	1,410.50
						\$6.500						
55022-3212-94	0500	0060	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	266.000	0.000	\$	0.00	266.000	\$	3,192.00
						\$12.000						
55004-3241-94	0500	0060	604-10.05	CONCRETE	S.F.	75.000	0.000	\$	0.00	255.450	\$	17,881.50
						\$70.000						
55004-3241-94	0500	0070	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
						\$6,000.000						
55022-3212-94	0500	0070	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
						\$6,000.000						
55004-3241-94	0500	0080	604-10.17	NON-PENETRATING CONCRETE SEAL	S.Y.	85.000	0.000	\$	0.00	85.020	\$	1,700.40
						\$20.000						

55022-3212-94	0500	0080	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	11,376.000 \$1.800	0.000	\$	0.00	11,376.000	\$	20,476.80
55022-3212-94	0500	0090	604-10.20	HYDRODEMOLITION	S.Y.	237.000 \$7.500	0.000	\$	0.00	0.000	\$	0.00
55022-3212-94	0500	0100	604-10.26	BRACING	EACH	6.000 \$1,000.000	0.000	\$	0.00	6.000	\$	6,000.00
55004-3241-94	0500	0090	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	25.000 \$80.000	0.000	\$	0.00	17.000	\$	1,360.00
55022-3212-94	0500	0110	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	24.000 \$80.000	0.000	\$	0.00	0.000	\$	0.00
55022-3212-94	0500	0120	604-10.42	CONCRETE REPAIRS	C.F.	24.000 \$75.000	0.000	\$	0.00	10.370	\$	777.75
55004-3241-94	0500	0100	604-10.44	EXPANSION JOINT REPAIRS	L.F.	135.000 \$350.000	0.000	\$	0.00	136.000	\$	47,600.00
55022-3212-94	0500	0130	604-10.45	EXPANSION JOINT REPAIRS (TYPE F)	L.F.	35.000 \$550.000	0.000	\$	0.00	0.000	\$	0.00
55004-3241-94	0500	0110	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	25.000 \$80.000	0.000	\$	0.00	31.240	\$	2,499.20
55022-3212-94	0500	0140	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	12.000 \$80.000	0.000	\$	0.00	0.000	\$	0.00
55004-3241-94	0500	0120	604-10.53	CONCRETE REPAIRS	S.Y.	25.000 \$80.000	0.000	\$	0.00	0.000	\$	0.00
55004-3241-94	0500	0130	604-10.54	CONCRETE REPAIRS	S.F.	231.000 \$80.000	0.000	\$	0.00	153.660	\$	12,292.80
55022-3212-94	0500	0150	604-10.54	CONCRETE REPAIRS	S.F.	20.000 \$80.000	0.000	\$	0.00	0.000	\$	0.00

55004-3241-94	0500	0140	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	120.000	0.000	\$	0.00	0.000	\$	0.00
						\$52.000						
55022-3212-94	0500	0160	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$52.000						
55022-3212-94	0500	0170	604-10.85	CLASS "D" CONCRETE (OVERLAY)	C.Y.	59.000	0.000	\$	0.00	59.000	\$	29,500.00
						\$500.000						
55004-3241-94	0500	0150	617-01	BRIDGE DECK SEALANT	S.Y.	986.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
55022-3212-94	0500	0180	617-02	BRIDGE DECK CRACK SEALING	L.F.	171.000	0.000	\$	0.00	171.000	\$	3,420.00
						\$20.000						
55022-3212-94	0500	0190	617-05	SEALANT (DESCRIPTION) (DESCRIPTION)	GAL.	2.000	0.000	\$	0.00	2.000	\$	1,000.00
						\$500.000						
55022-3212-94	0500	0200	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	212.000	0.000	\$	0.00	168.000	\$	11,592.00
						\$69.000						
55022-3212-94	0500	0210	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	98.000	0.000	\$	0.00	98.000	\$	6,076.00
						\$62.000						
55022-3212-94	0500	9005	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$77.500						
55022-3212-94	0500	0220	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	3.000	0.000	\$	0.00	3.000	\$	66.00
						\$22.000						
55004-3241-94	0500	0160	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$	0.00	6.000	\$	27,000.00
						\$4,500.000						
55022-3212-94	0500	0230	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$	0.00	4.000	\$	18,000.00
						\$4,500.000						
55004-3241-94	0500	0170	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	2,500.00
						\$2,500.000						

55022-3212-94	0500	0240	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	2,500.00
						\$2,500.000						
55004-3241-94	0500	0180	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,430.000	0.000	\$	0.00	1,280.000	\$	28,160.00
						\$22.000						
55022-3212-94	0500	0250	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	571.000	0.000	\$	0.00	571.000	\$	12,562.00
						\$22.000						
55004-3241-94	0500	0190	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	48.000	0.000	\$	0.00	83.000	\$	2,075.00
						\$25.000						
55022-3212-94	0500	0260	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	17.000	0.000	\$	0.00	15.000	\$	375.00
						\$25.000						
55004-3241-94	0500	0200	712-05.03	WARNING LIGHTS (TYPE C)	EACH	14.000	0.000	\$	0.00	14.000	\$	364.00
						\$26.000						
55022-3212-94	0500	0270	712-05.03	WARNING LIGHTS (TYPE C)	EACH	12.000	0.000	\$	0.00	12.000	\$	312.00
						\$26.000						
55004-3241-94	0500	0210	712-06	SIGNS (CONSTRUCTION)	S.F.	212.000	0.000	\$	0.00	248.000	\$	1,984.00
						\$8.000						
55022-3212-94	0500	0280	712-06	SIGNS (CONSTRUCTION)	S.F.	242.000	0.000	\$	0.00	394.750	\$	3,158.00
						\$8.000						
55004-3241-94	0500	0220	712-06.01	VERTICAL PANELS	S.F.	32.000	0.000	\$	0.00	32.080	\$	384.96
						\$12.000						
55022-3212-94	0500	0290	712-06.01	VERTICAL PANELS	S.F.	40.000	0.000	\$	0.00	40.000	\$	480.00
						\$12.000						
55004-3241-94	0500	9500	712-08.03	ARROW BOARD (TYPE C)	EACH	0.000	0.000	\$	0.00	2.000	\$	7,000.00
						\$3,500.000						
55004-3241-94	0500	0230	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	3,020.000	0.000	\$	0.00	7,005.000	\$	14,710.50
						\$2.100						
55022-3212-94	0500	0300	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	3,171.000	0.000	\$	0.00	3,605.000	\$	7,570.50
						\$2.100						

55022-3212-94	0500	0310	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	24.000	0.000	\$	0.00	22.000	\$	330.00
												\$15.000
55004-3241-94	0500	0240	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.300	0.000	\$	0.00	0.483	\$	8,211.00
												\$17,000.000
55022-3212-94	0500	0320	716-10.01	PREFORMED PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	0.100	0.000	\$	0.00	0.000	\$	0.00
												\$25,000.000
55004-3241-94	0500	0250	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
												\$7,500.000
55022-3212-94	0500	0330	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
												\$7,500.000
55022-3212-94	0500	0340	920-10.05	(DESCRIPTION) (TRAFFIC SIGNAL SYSTEM)	LS	1.000	0.000	\$	0.00	1.000	\$	18,500.00
												\$18,500.000

Project Number:	55004-3241-94	Project Current Amount	\$	475.06
Project Number:	55022-3212-94	Project Current Amount	\$	110.39
		Contract Current Amount	\$	585.45