

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 03/08/2012

Vendor ID: 0070040997

Vendor Name: JOSH LEFEVRE CONSTRUCTION, LLC

Contract ID: CNK102

Estimate Number: 0005

Pay Period: 08/19/2011

to: 08/19/2011

Contract Location:

THE IMPROVEMENT OF THE INTERSECTION ON SR-22 AT WILSON

Time Allowed:

136.0 days

Time Charged:

92.0 days

Elapsed Calendar Days:

92.0 days

Percent Time:

67.65 %

Contractor:

JOSH LEFEVRE CONSTRUCTION, LLC

80 Malone Rd

Jackson, TN 38305

Phone:

Date Let:

04/01/2011

Date Awarded:

04/13/2011

Date Contract Executed:

04/27/2011

Date Notice to Proceed:

05/18/2011

Date Work Began:

05/24/2011

Date to be Completed:

09/30/2011

Date Time Stopped:

08/17/2011

Date Accepted:

08/15/2011

Estimate Paid: NO

Counties:

HENDERSON

=

Project Number	PCT	Fed State Project Number	Description 1
39004-3226-14	100.00	STP-22(58)	INTERSECTION IMPROVEMENTS ON SR-22 AND WILSON STREET IN
Current Contract Amount	\$	132,411.01	
Original Contract Amount	\$	132,411.01	
Percent Complete (\$)		103.17 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 136,602.00	\$ 136,590.00	\$ 12.00
Total Earnings	\$ 136,602.00	\$ 136,590.00	\$ 12.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 136,602.00	\$ 136,590.00	\$ 12.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	136,602.00	\$	136,590.00	\$	12.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	136,602.00	\$	136,590.00	\$	12.00

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				
39004-3226-14	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,500.00
						\$7,500.000				
39004-3226-14	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
39004-3226-14	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
39004-3226-14	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	480.870	\$ 480.87
39004-3226-14	0100	0020	202-01.50	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	EACH	1.000	0.000	\$ 0.00	1.000	\$ 900.00
						\$900.000				
39004-3226-14	0100	0030	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	177.000	0.000	\$ 0.00	335.790	\$ 3,357.90
						\$10.000				
39004-3226-14	0100	0040	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	182.000	0.000	\$ 0.00	156.000	\$ 1,560.00
						\$10.000				
39004-3226-14	0100	0050	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	43.000	0.000	\$ 0.00	43.110	\$ 1,077.75
						\$25.000				
39004-3226-14	0100	9009	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$30.000						
39004-3226-14	0100	9010	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$37.500							
39004-3226-14	0100	0060	209-05	SEDIMENT REMOVAL	C.Y.	17.000	0.000	\$	0.00	0.000	\$	0.00	
						\$10.000							
39004-3226-14	0100	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	175.000	0.000	\$	0.00	77.000	\$	154.00	
						\$2.000							
39004-3226-14	0100	0080	209-09.01	SANDBAGS	BAG	300.000	0.000	\$	0.00	150.000	\$	600.00	
						\$4.000							
39004-3226-14	0100	0090	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	87.000	0.000	\$	0.00	112.050	\$	4,482.00	
						\$40.000							
39004-3226-14	0100	0100	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	12.000	0.000	\$	0.00	22.000	\$	6,649.94	
						\$302.270							
39004-3226-14	0100	0110	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	11.000	0.000	\$	0.00	0.000	\$	0.00	
						\$324.700							
39004-3226-14	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
39004-3226-14	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	8.400	\$	8.40	
39004-3226-14	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
39004-3226-14	0100	0120	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.100	0.000	\$	0.00	0.100	\$	304.55	
						\$3,045.450							
39004-3226-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00	
						\$1.000							
				ASPHALT CEMENT CONTENT & GRADATION									

39004-3226-14	0100	9005	407-09	DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39004-3226-14	0100	0130	411-01.10	ACS MIX(PG64-22) GRADING D	TON	72.000	0.000	\$	0.00	68.590	\$	7,950.27
						\$115.910						
39004-3226-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	120.750	\$	120.75
39004-3226-14	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39004-3226-14	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	63.600	\$	63.60
39004-3226-14	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
39004-3226-14	0100	0140	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,022.000	0.000	\$	0.00	1,004.000	\$	3,514.00
						\$3.500						
39004-3226-14	0100	0150	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	1,333.000	0.000	\$	0.00	1,972.000	\$	11,832.00
						\$6.000						
39004-3226-14	0100	0160	701-02.03	CONCRETE HANDICAP RAMP	S.F.	483.000	0.000	\$	0.00	502.500	\$	12,562.50
						\$25.000						
39004-3226-14	0100	0170	701-99.91	RAISED CONCRETE MEDIAN	LS	1.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						
39004-3226-14	0100	0180	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	31.000	0.000	\$	0.00	26.270	\$	9,194.50
						\$350.000						
39004-3226-14	0100	0190	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	3.000	0.000	\$	0.00	3.000	\$	13,500.00
						\$4,500.000						
39004-3226-14	0100	0200	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						

39004-3226-14	0100	0210	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	320.000 \$50.000	0.000	\$	0.00	305.000	\$	15,250.00
39004-3226-14	0100	0220	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	26.000 \$29.000	0.000	\$	0.00	26.000	\$	754.00
39004-3226-14	0100	0230	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000 \$32.000	0.000	\$	0.00	12.000	\$	384.00
39004-3226-14	0100	0240	712-06	SIGNS (CONSTRUCTION)	S.F.	152.000 \$6.000	2.000	\$	12.00	223.000	\$	1,338.00
39004-3226-14	0100	0250	712-06.01	VERTICAL PANELS	S.F.	64.000 \$10.000	0.000	\$	0.00	64.000	\$	640.00
39004-3226-14	0100	0260	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	60.000 \$12.000	0.000	\$	0.00	60.000	\$	720.00
39004-3226-14	0100	0270	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$800.000	0.000	\$	0.00	2.000	\$	1,600.00
39004-3226-14	0100	0280	713-16.20	SIGNS (DESCRIPTION) (STREET NAME SIGN)	EACH	1.000 \$180.000	0.000	\$	0.00	1.000	\$	180.00
39004-3226-14	0100	0290	713-16.21	SIGNS (DESCRIPTION) (ADVANCE INTERSECTION LANE CONTROL R3-8)	EACH	1.000 \$160.000	0.000	\$	0.00	1.000	\$	160.00
39004-3226-14	0100	0300	713-16.22	SIGNS (DESCRIPTION) (MOVEMENT PROHIBITION R3-2)	EACH	2.000 \$145.000	0.000	\$	0.00	2.000	\$	290.00
39004-3226-14	0100	0310	713-16.23	SIGNS (DESCRIPTION) (STOP R1-1)	EACH	2.000 \$165.000	0.000	\$	0.00	2.000	\$	330.00
39004-3226-14	0100	0320	713-16.24	SIGNS (DESCRIPTION) (NARROW KEEP RIGHT R4-7)	EACH	2.000 \$160.000	0.000	\$	0.00	2.000	\$	320.00
39004-3226-14	0100	0330	713-16.25	SIGNS (DESCRIPTION) (PARKING RESTRICTIONS R7-1)	EACH	1.000 \$95.000	0.000	\$	0.00	1.000	\$	95.00
39004-3226-14	0100	0340	713-16.26	SIGNS (DESCRIPTION)	EACH	1.000	0.000	\$	0.00	1.000	\$	95.00

				(NO PARKING R8-3)		\$95.000						
39004-3226-14	0100	0350	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	24.000	0.000	\$	0.00	10.000	\$	300.00
						\$30.000						
39004-3226-14	0100	0360	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	24.000	0.000	\$	0.00	24.000	\$	360.00
						\$15.000						
39004-3226-14	0100	0370	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	13.500	0.000	\$	0.00	27.000	\$	1,080.00
						\$40.000						
39004-3226-14	0100	0380	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.200	0.000	\$	0.00	0.000	\$	0.00
						\$10,000.000						
39004-3226-14	0100	0390	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	2.900	0.000	\$	0.00	3.151	\$	12,446.45
						\$3,950.000						
39004-3226-14	0100	0400	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	10,000.00
						\$10,000.000						
39004-3226-14	0100	0410	801-03	WATER (SEEDING & SODDING)	M.G.	1.000	0.000	\$	0.00	1.000	\$	50.00
						\$50.000						
39004-3226-14	0100	0420	803-01	SODDING (NEW SOD)	S.Y.	63.000	0.000	\$	0.00	199.710	\$	2,396.52
						\$12.000						
Project Number:		39004-3226-14		Project Current Amount		\$		12.00				
				Contract Current Amount		\$		12.00				