

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 07/23/2012

Vendor ID: 0000007661

Vendor Name: CURBERS, INC.

Contract ID: CNK141

Estimate Number: 0008

Pay Period: 02/01/2012

to: 04/02/2012

Contract Location:

THE CONSTRUCTION OF A CONCRETE BOX BRIDGE ON EAST CHURCH

Time Allowed:

170.0 days

Time Charged:

162.0 days

Elapsed Calendar Days:

162.0 days

Percent Time:

95.29 %

Percent Complete (\$)

91.38 %

Percent Behind:

3.91 %

Contractor:

CURBERS, INC.

P O Box 1953

Tullahoma, TN 37388

Phone:

Date Let:

05/06/2011

Date Awarded:

05/12/2011

Date Contract Executed:

06/13/2011

Date Notice to Proceed:

07/04/2011

Date Work Began:

07/06/2011

Date to be Completed:

12/20/2011

Date Time Stopped:

12/12/2011

Date Accepted:

12/09/2011

Estimate Paid: NO

Counties:

MARSHALL

Project Number	BID PCT	Fed State Project Number	Description 1
59952-3541-54	100.00	STP-M-9310(7)	East Church St.: Bridge over Capps Branch (L.M. 0.40)
Current Contract Amount	\$	419,961.09	
Original Contract Amount	\$	419,961.09	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 386,145.24	\$ 384,511.65	\$ 1,633.59
Total Earnings	\$ 386,145.24	\$ 384,511.65	\$ 1,633.59
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 386,145.24	\$ 384,511.65	\$ 1,633.59
Test Report Payment Adjustment	\$ -637.00	\$ -637.00	\$ 0.00

Total Adjusted Earnings	\$	385,508.24	\$	383,874.65	\$	1,633.59
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	385,508.24	\$	383,874.65	\$	1,633.59

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					
59952-3541-54	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,000.00
						\$8,000.000				
59952-3541-54	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
59952-3541-54	0100	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9016	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-412.890	\$ -412.89
59952-3541-54	0300	9017	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
59952-3541-54	0100	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9018	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	1,633.590	\$ 1,633.59	1,633.590	\$ 1,633.59
59952-3541-54	0300	9019	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
59952-3541-54	0100	0020	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	21.000	0.000	\$ 0.00	53.670	\$ 536.70
						\$10.000				
59952-3541-54	0300	0800	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 14,500.00
						\$14,500.000				
				(2 SPAN, VBL.HEIGHT, STA. 107+19.76)						

59952-3541-54	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	495.000 \$16.000	0.000	\$	0.00	523.000	\$	8,368.00
59952-3541-54	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$19.200	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	2,047.000 \$17.200	0.000	\$	0.00	631.981	\$	10,870.07
59952-3541-54	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000 \$24.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0050	203-06	WATER	M.G.	140.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0060	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	150.000 \$14.000	0.000	\$	0.00	192.660	\$	2,697.24
59952-3541-54	0100	0070	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	30.000 \$20.000	0.000	\$	0.00	29.970	\$	599.40
59952-3541-54	0100	0080	209-02.04	10" TEMPORARY SLOPE DRAIN	L.F.	172.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0090	209-05	SEDIMENT REMOVAL	C.Y.	43.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0100	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	229.000 \$3.500	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0110	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	752.000 \$1.050	0.000	\$	0.00	648.000	\$	680.40
59952-3541-54	0100	0120	209-08.07	ROCK CHECK DAM PER	EACH	3.000 \$250.000	0.000	\$	0.00	2.000	\$	500.00
59952-3541-54	0100	0130	209-08.08	ENHANCED ROCK CHECK DAM	EACH	5.000 \$280.000	0.000	\$	0.00	7.000	\$	1,960.00

59952-3541-54	0100	0140	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	2.000 \$200.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0150	209-40.31	CATCH BASIN PROTECTION (TYPE B)	EACH	5.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0160	209-65.04	TEMPORARY IN STREAM DIVERSION	L.F.	310.000 \$28.000	0.000	\$	0.00	262.000	\$	7,336.00
59952-3541-54	0100	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,950.000 \$12.210	0.000	\$	0.00	1,646.250	\$	20,100.71
59952-3541-54	0100	0180	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	425.000 \$22.000	0.000	\$	0.00	615.780	\$	13,547.16
59952-3541-54	0100	0190	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	100.000 \$26.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0200	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING A	TON	440.000 \$55.420	0.000	\$	0.00	378.520	\$	20,977.58
59952-3541-54	0100	0210	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB- HM) GRADING B-M2	TON	379.000 \$59.040	0.000	\$	0.00	353.400	\$	20,864.74
59952-3541-54	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-393.750	\$	-393.75
59952-3541-54	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	224.000	\$	224.00
59952-3541-54	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0220	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	4.000 \$250.000	0.000	\$	0.00	0.000	\$	0.00

59952-3541-54	0100	0230	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	16.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.500 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0250	411-01.10	ACS MIX(PG64-22) GRADING D	TON	240.000 \$73.810	0.000	\$	0.00	235.850	\$	17,408.09
59952-3541-54	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	114.800	\$	114.80
59952-3541-54	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000 \$437.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000 \$330.600	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0300	9021	604-01.09	CLASS A CONCRETE (BOX BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$152.000	0.000	\$	0.00	15.840	\$	2,407.68

59952-3541-54	0300	0810	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	145.000 \$380.000	0.000	\$	0.00	154.000	\$	58,520.00
59952-3541-54	0300	0820	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	29,016.000 \$0.720	0.000	\$	0.00	33,142.000	\$	23,862.24
59952-3541-54	0100	0260	607-03.02	18" CONCRETE PIPE CULVERT (CLASS III)	L.F.	108.000 \$50.000	0.000	\$	0.00	98.170	\$	4,908.50
59952-3541-54	0100	0270	607-05.02	24" CONCRETE PIPE CULVERT (CLASS III)	L.F.	36.000 \$70.000	0.000	\$	0.00	36.000	\$	2,520.00
59952-3541-54	0100	0280	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	228.000 \$32.000	0.000	\$	0.00	234.000	\$	7,488.00
59952-3541-54	0100	0290	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	3.000 \$600.000	0.000	\$	0.00	3.000	\$	1,800.00
59952-3541-54	0100	0300	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	344.000 \$1.000	0.000	\$	0.00	344.000	\$	344.00
59952-3541-54	0100	0310	611-12.02	CATCH BASINS, TYPE 12, > 4' - 8' DEPTH	EACH	3.000 \$2,400.000	0.000	\$	0.00	3.000	\$	7,200.00
59952-3541-54	0100	0320	611-14.02	CATCH BASINS, TYPE 14, > 4' - 8' DEPTH	EACH	2.000 \$7,000.000	0.000	\$	0.00	2.000	\$	14,000.00
59952-3541-54	0100	0330	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	3,571.000 \$2.600	0.000	\$	0.00	3,982.500	\$	10,354.50
59952-3541-54	0100	0340	701-02	CONCRETE DRIVEWAY	S.F.	1,090.000 \$5.500	0.000	\$	0.00	530.100	\$	2,915.55
59952-3541-54	0100	0350	701-02.01	CONCRETE HANDICAP RAMP (RETROFIT)	S.F.	336.000 \$22.000	0.000	\$	0.00	117.500	\$	2,585.00
59952-3541-54	0100	0360	701-02.03	CONCRETE HANDICAP RAMP	S.F.	420.000 \$17.500	0.000	\$	0.00	65.260	\$	1,142.05
59952-3541-54	0100	0370	702-01	CONCRETE CURB	C.Y.	2.000	0.000	\$	0.00	0.000	\$	0.00

						\$294.000						
59952-3541-54	0100	0380	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	62.000	0.000	\$	0.00	53.490	\$	9,895.65
						\$185.000						
59952-3541-54	0100	0390	705-01.04	METAL BEAM GUARD FENCE	L.F.	100.000	0.000	\$	0.00	100.000	\$	5,880.00
						\$58.800						
59952-3541-54	0100	0400	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	88.000	0.000	\$	0.00	109.000	\$	1,962.00
						\$18.000						
	0100	0400	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 18.000	0.000	\$	0.00	-21.500	\$	-387.00
59952-3541-54	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	50.000	\$	1,350.00
						\$27.000						
59952-3541-54	0100	0410	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	3.000	0.000	\$	0.00	3.000	\$	5,670.00
						\$1,890.000						
59952-3541-54	0100	0420	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	3.000	0.000	\$	0.00	2.000	\$	1,365.00
						\$682.500						
59952-3541-54	0100	0430	706-01	GUARDRAIL REMOVED	L.F.	90.000	0.000	\$	0.00	78.000	\$	78.00
						\$1.000						
59952-3541-54	0100	0440	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	77.000	0.000	\$	0.00	89.130	\$	2,406.51
						\$27.000						
59952-3541-54	0100	0450	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
						\$6,000.000						
59952-3541-54	0100	0460	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	8.000	0.000	\$	0.00	18.000	\$	612.00
						\$34.000						
59952-3541-54	0100	0470	712-05.01	WARNING LIGHTS (TYPE A)	EACH	12.000	0.000	\$	0.00	14.000	\$	448.00
						\$32.000						
59952-3541-54	0100	0480	712-06	SIGNS (CONSTRUCTION)	S.F.	274.000	0.000	\$	0.00	268.000	\$	1,688.40
						\$6.300						
59952-3541-54	0100	0490	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	72.000	0.000	\$	0.00	80.000	\$	1,008.00
						\$12.600						

59952-3541-54	0100	0500	713-15.07	SUSPENDED FLAT SHEET ALUMINUM SIGN (0.080" THICK)	EACH	1.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						
	0100	0500	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$ 250.000	0.000	\$	0.00	-1.000	\$	-250.00
59952-3541-54	0100	0510	713-16.20	SIGNS (DESCRIPTION) (STOP)	EACH	2.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						
59952-3541-54	0100	0520	713-16.21	SIGNS (DESCRIPTION) (STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						
59952-3541-54	0100	0530	713-16.22	SIGNS (DESCRIPTION) (SIGNAL AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	250.00
						\$250.000						
59952-3541-54	0100	0540	713-16.23	SIGNS (DESCRIPTION) (DO NOT BLOCK INTERSECTION)	EACH	1.000	0.000	\$	0.00	2.000	\$	500.00
						\$250.000						
59952-3541-54	0100	0550	716-02.03	PLASTIC PAVEMENT MARKING (CROSS- WALK)	L.F.	250.000	0.000	\$	0.00	314.000	\$	2,637.60
						\$8.400						
59952-3541-54	0100	0560	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	40.000	0.000	\$	0.00	152.000	\$	3,192.00
						\$21.000						
59952-3541-54	0100	0570	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	3.000	0.000	\$	0.00	3.000	\$	630.00
						\$210.000						
59952-3541-54	0100	0580	716-04.03	PLASTIC PAVEMENT MARKING (4" DOTTED LINE)	L.F.	180.000	0.000	\$	0.00	84.000	\$	184.80
						\$2.200						
59952-3541-54	0100	0590	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.600	0.000	\$	0.00	0.340	\$	1,892.10
						\$5,565.000						
59952-3541-54	0100	0600	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	14,000.00
						\$14,000.000						
59952-3541-54	0100	0610	730-01.01	REMOVE & RELOCATE EXISTING TRAFFIC SIGNAL EQUIPMENT	EACH	1.000	0.000	\$	0.00	1.000	\$	1,050.00
						\$1,050.000						

59952-3541-54	0100	0620	730-02.17	SIGNAL HEAD ASSEMBLY (150 A2H WITH BACKPLATE)	EACH	1.000	0.000	\$	0.00	1.000	\$	1,470.00
						\$1,470.000						
59952-3541-54	0100	0630	730-03.21	INSTALL PULL BOX (TYPE B)	EACH	1.000	0.000	\$	0.00	1.000	\$	315.00
						\$315.000						
59952-3541-54	0100	0640	730-08.01	SIGNAL CABLE - 3 CONDUCTOR	L.F.	457.000	0.000	\$	0.00	570.000	\$	712.50
						\$1.250						
59952-3541-54	0100	0650	730-08.02	SIGNAL CABLE - 5 CONDUCTOR	L.F.	725.000	0.000	\$	0.00	824.000	\$	1,079.44
						\$1.310						
59952-3541-54	0100	0660	730-08.03	SIGNAL CABLE - 7 CONDUCTOR	L.F.	331.000	0.000	\$	0.00	394.000	\$	630.40
						\$1.600						
59952-3541-54	0100	0670	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	22.000	0.000	\$	0.00	30.000	\$	189.00
						\$6.300						
59952-3541-54	0100	0680	730-12.02	CONDUIT 2" DIAMETER (PVC)	L.F.	131.000	0.000	\$	0.00	154.000	\$	1,293.60
						\$8.400						
59952-3541-54	0100	0690	730-12.08	CONDUIT 2" DIAMETER (RGS)	L.F.	72.000	0.000	\$	0.00	82.000	\$	1,291.50
						\$15.750						
59952-3541-54	0100	0700	730-13.01	VEHICLE LOOP DETECTOR (SHELF MOUNT)	EACH	2.000	0.000	\$	0.00	2.000	\$	330.00
						\$165.000						
59952-3541-54	0100	0710	730-14.01	SHIELDED DETECTOR CABLE	L.F.	403.000	0.000	\$	0.00	720.000	\$	756.00
						\$1.050						
59952-3541-54	0100	0720	730-14.02	SAW SLOT	L.F.	552.000	0.000	\$	0.00	783.000	\$	2,881.44
						\$3.680						
59952-3541-54	0100	0730	730-14.03	LOOP WIRE	L.F.	1,452.000	0.000	\$	0.00	2,070.000	\$	1,138.50
						\$0.550						
59952-3541-54	0100	0740	730-23.30	PEDESTAL POLE (DESCRIPTION) (PEDESTRIAN SIGNAL SUPPORT)	EACH	6.000	0.000	\$	0.00	6.000	\$	7,560.00
						\$1,260.000						
59952-3541-54	0100	0750	730-26.03	PEDESTRIAN SIGNAL HEAD, PUSHBUTTON & 12" SIGN	EACH	8.000	0.000	\$	0.00	8.000	\$	6,384.00

						\$798.000						
59952-3541-54	0100	0760	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	60.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0770	801-01	SEEDING (WITH MULCH)	UNIT	2.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	9014	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$13.500	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0780	801-03	WATER (SEEDING & SODDING)	M.G.	2.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	9015	801-06	MULCH	UNIT	0.000 \$18.000	0.000	\$	0.00	0.000	\$	0.00
59952-3541-54	0100	0790	803-01	SODDING (NEW SOD)	S.Y.	1,000.000 \$3.250	0.000	\$	0.00	2,001.360	\$	6,504.42
Project Number:		59952-3541-54		Project Current Amount			\$	1,633.59				
				Contract Current Amount			\$	1,633.59				