

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 07/23/2012

Vendor ID: 0000037882

Vendor Name: CIVIL CONSTRUCTORS, INC.

Contract ID: CNK220

Estimate Number: 0003

Pay Period: 01/01/2012

to: 05/16/2012

Contract Location:

INTERSECTION IMPROVEMENTS ON SR 174 AT BIG STATION CAMP BLVD

Time Allowed:

104.0 days

Time Charged:

131.0 days

Elapsed Calendar Days:

131.0 days

Percent Time:

125.96 %

Percent Complete (\$)

89.78 %

Percent Behind:

36.18 %

Contractor:

CIVIL CONSTRUCTORS, INC.

P O Box 685

Franklin, TN 37065

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:

09/29/2011

Date to be Completed:

10/15/2011

Date Time Stopped:

11/11/2011

Date Accepted:

01/23/2012

Estimate Paid: NO

Counties:

SUMNER

Project Number	BID PCT	Fed State Project Number	Description 1
83017-3244-94	100.00	STP-H-174(16)	S.R. 174 (Long Hollow Pike) Intersection with Big Station
Current Contract Amount	\$	75,321.90	
Original Contract Amount	\$	75,321.90	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 60,569.05	\$ 56,834.05	\$ 3,735.00
Total Earnings	\$ 60,569.05	\$ 56,834.05	\$ 3,735.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 60,569.05	\$ 56,834.05	\$ 3,735.00
Test Report Payment Adjustment	\$ -60.00	\$ -60.00	\$ 0.00

Total Adjusted Earnings	\$	60,509.05	\$	56,774.05	\$	3,735.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	60,509.05	\$	56,774.05	\$	3,735.00

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			
83017-3244-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,575.00
						\$5,575.000				
83017-3244-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-27.000	\$ -6,750.00
						\$250.000				
83017-3244-94	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9014	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-172.430	\$ -172.43
83017-3244-94	0100	9015	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9015	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	243.150	\$ 243.15
83017-3244-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,845.00
						\$5,845.000				
83017-3244-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	70.000	0.000	\$ 0.00	199.800	\$ 5,994.00
						\$30.000				
83017-3244-94	0100	9010	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$36.000				
83017-3244-94	0100	9011	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$45.000				
83017-3244-94	0100	0040	203-06	WATER	M.G.	3.000	0.000	\$ 0.00	0.000	\$ 0.00

							\$10.000					
83017-3244-94	0100	0050	209-03.21	FILTER SOCK (12 INCH)	L.F.	300.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.200						
83017-3244-94	0100	0060	209-05	SEDIMENT REMOVAL	C.Y.	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$6.000						
83017-3244-94	0100	0070	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$420.000						
83017-3244-94	0100	0080	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	440.000	0.000	\$	0.00	293.830	\$	7,345.75
						\$25.000						
83017-3244-94	0100	0090	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	90.000	0.000	\$	0.00	67.190	\$	7,054.95
						\$105.000						
83017-3244-94	0100	0100	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	50.000	0.000	\$	0.00	48.920	\$	5,381.20
						\$110.000						
83017-3244-94	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-292.020	\$	-292.02
83017-3244-94	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83017-3244-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83017-3244-94	0100	0110	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$665.000						
83017-3244-94	0100	0120	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	3.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.000						
83017-3244-94	0100	0130	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.100	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
83017-3244-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000					
83017-3244-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
83017-3244-94	0100	0140	411-01.10	ACS MIX(PG64-22) GRADING D	TON	40.000	0.000	\$	0.00	36.510	\$ 4,563.75
						\$125.000					
83017-3244-94	0100	9006	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9006	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-101.400	\$ -101.40
83017-3244-94	0100	9007	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
83017-3244-94	0100	9008	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
83017-3244-94	0100	9009	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
83017-3244-94	0100	9017	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	34.000	\$ 1,441.60
						\$42.400					
83017-3244-94	0100	0150	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	265.000	0.000	\$	0.00	265.000	\$ 5,618.00
						\$21.200					
83017-3244-94	0100	9005	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$31.800					
83017-3244-94	0100	0160	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	2.000	\$ 4,280.00
						\$2,140.000					
83017-3244-94	0100	0170	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 4,000.00
						\$4,000.000					
83017-3244-94	0100	0180	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000	0.000	\$	0.00	25.000	\$ 737.50
						\$29.500					
83017-3244-94	0100	0190	712-06	SIGNS (CONSTRUCTION)	S.F.	231.000	0.000	\$	0.00	195.000	\$ 1,170.00

							\$6.000				
83017-3244-94	0100	0200	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	600.000	0.000	\$	0.00	0.000	\$ 0.00
							\$4.000				
83017-3244-94	0100	0210	716-02.08	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	L.F.	180.000	0.000	\$	0.00	0.000	\$ 0.00
							\$5.000				
83017-3244-94	0100	0220	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.200	0.000	\$	0.00	0.215	\$ 1,075.00
							\$5,000.000				
83017-3244-94	0100	0230	717-01	MOBILIZATION	LS	1.000	0.498	\$	3,735.00	1.000	\$ 7,500.00
							\$7,500.000				
83017-3244-94	0100	0240	801-01	SEEDING (WITH MULCH)	UNIT	4.000	0.000	\$	0.00	1.500	\$ 60.00
							\$40.000				
	0100	0240	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	UNIT	\$ 40.000	0.000	\$	0.00	-1.500	\$ -60.00
83017-3244-94	0100	9012	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$18.000				
83017-3244-94	0100	0250	801-03	WATER (SEEDING & SODDING)	M.G.	0.400	0.000	\$	0.00	0.000	\$ 0.00
							\$1.000				
83017-3244-94	0100	9013	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
							\$24.000				
Project Number:		83017-3244-94				Project Current Amount		\$	3,735.00		
						Contract Current Amount		\$	3,735.00		