

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 03/08/2012

Vendor ID: 0000077343

Vendor Name: JENKINS & JENKINS, INC.

Contract ID: CNK222

Estimate Number: 0006

Pay Period: 12/01/2011

to: 02/21/2012

Contract Location:

THE CONSTRUCTION OF A CONCRETE BOX BEAM BRIDGE

Time Allowed:

169.0 days

Time Charged:

166.0 days

Elapsed Calendar Days:

166.0 days

Percent Time:

98.22 %

Contractor:

JENKINS & JENKINS, INC.

PO Box 182

Centerville, TN 37033

Phone:

Date Let:

05/06/2011

Date Awarded:

05/12/2011

Date Contract Executed:

06/09/2011

Date Notice to Proceed:

06/30/2011

Date Work Began:

07/25/2011

Date to be Completed:

12/15/2011

Date Time Stopped:

12/12/2011

Date Accepted:

12/02/2011

Estimate Paid: NO

Counties:

MAURY

=

Project Number	PCT	Fed State Project Number	Description 1
60946-3409-94	100.00	BRZE-6000(24)	Petty Lane Bridge & Approaches over Carter Creek, LM 2.32
Current Contract Amount	\$	354,230.72	
Original Contract Amount	\$	341,552.33	
Percent Complete (\$)		112.87 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 399,823.67	\$ 380,965.00	\$ 18,858.67
Total Earnings	\$ 399,823.67	\$ 380,965.00	\$ 18,858.67
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 399,823.67	\$ 380,965.00	\$ 18,858.67
Test Report Payment Adjustment	\$ -2,916.01	\$ -4,583.33	\$ 1,667.32

Total Adjusted Earnings	\$	396,907.66	\$	376,381.67	\$	20,525.99
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	396,907.66	\$	376,381.67	\$	20,525.99

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					
60946-3409-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 9,074.50
						\$9,074.500				
60946-3409-94	0100	9022	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60946-3409-94	0100	9023	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
60946-3409-94	0100	9018	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9018	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	-46.570	\$ -46.57	-68.480	\$ -68.48
60946-3409-94	0500	9019	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60946-3409-94	0100	9020	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9020	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	449.910	\$ 449.91
60946-3409-94	0500	9021	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
60946-3409-94	0500	0380	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 30,000.00
						(EXIST. BR. NO.60-A571-2.30)	\$30,000.000			
60946-3409-94	0100	0020	203-30.01	ROADWAY APPROACHES	LS	1.000	0.000	\$ 0.00	1.000	\$ 25,385.00

							\$25,385.000					
60946-3409-94	0100	0030	203-50	CONSTRUCTION OF HAUL ROAD	LS	1.000	0.000	\$	0.00	1.000	\$	8,000.00
							\$8,000.000					
60946-3409-94	0500	0390	204-02.01	DRY EXCAVATION (BRIDGES)	C.Y.	106.000	0.000	\$	0.00	257.000	\$	2,570.00
							\$10.000					
60946-3409-94	0500	9012	204-02.02	EXTRA DEPTH DRY EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$15.000					
60946-3409-94	0500	9013	204-02.03	EXTRA DEPTH DRY EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$18.000					
60946-3409-94	0500	0400	204-03.01	WET EXCAVATION (BRIDGES)	C.Y.	13.000	0.000	\$	0.00	0.000	\$	0.00
							\$15.000					
60946-3409-94	0500	9016	204-03.02	EXTRA DEPTH WET EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$22.500					
60946-3409-94	0500	9017	204-03.03	EXTRA DEPTH WET EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$27.000					
60946-3409-94	0500	0410	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	7.000	0.000	\$	0.00	62.900	\$	6,290.00
							\$100.000					
60946-3409-94	0500	9014	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$150.000					
60946-3409-94	0500	9015	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$180.000					
60946-3409-94	0500	0420	204-05	ROCK DRILLING (BRIDGES)	L.F.	24.000	0.000	\$	0.00	60.000	\$	600.00
							\$10.000					
60946-3409-94	0500	0430	204-10.01	FOUNDATION PREPARATION(PR NO. ,STA)	LS	1.000	0.000	\$	0.00	1.000	\$	3,000.00
							\$3,000.000					
60946-3409-94	0500	9500	204-10.02	FOUNDATION PREPARATION(PR NO. ,STA)	LS	0.000	1.000	\$	6,574.05	1.000	\$	6,574.05
							\$6,574.050					
60946-3409-94	0500	9501	204-10.03	FOUNDATION PREPARATION(PR NO. ,STA)	LS	0.000	1.000	\$	6,104.34	1.000	\$	6,104.34

				(Abutment No.2, STA. 109+22.00)		\$6,104.340						
60946-3409-94	0100	0040	209-05	SEDIMENT REMOVAL	C.Y.	17.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
60946-3409-94	0100	0050	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	550.000	0.000	\$	0.00	687.000	\$	3,435.00
						\$5.000						
60946-3409-94	0100	0060	209-08.08	ENHANCED ROCK CHECK DAM	EACH	2.000	0.000	\$	0.00	1.000	\$	500.00
						\$500.000						
60946-3409-94	0100	0070	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1.000	0.000	\$	0.00	2.000	\$	2,800.00
						\$1,400.000						
60946-3409-94	0100	0080	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	200.000	0.000	\$	0.00	666.670	\$	666.67
						\$1.000						
60946-3409-94	0100	0100	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	494.000	319.770	\$	6,475.34	441.480	\$	8,939.97
						\$20.250						
60946-3409-94	0500	0440	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	18.000	0.000	\$	0.00	313.670	\$	7,841.75
						\$25.000						
60946-3409-94	0100	0110	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	15.000	0.000	\$	0.00	120.130	\$	3,003.25
						\$25.000						
60946-3409-94	0100	0120	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	115.000	0.000	\$	0.00	112.500	\$	10,237.50
						\$91.000						
60946-3409-94	0100	0130	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	81.000	0.000	\$	0.00	67.500	\$	6,480.00
						\$96.000						
60946-3409-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-424.230	\$	-424.23
60946-3409-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

60946-3409-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	0140	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	0150	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	5.000 \$50.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	0160	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$1,000.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	0170	407-20.05	SAW CUTTING ASPHALT PAVEMENT	L.F.	107.000 \$2.000	0.000	\$	0.00	70.000	\$	140.00
60946-3409-94	0100	0180	411-01.10	ACS MIX(PG64-22) GRADING D	TON	56.000 \$108.000	0.000	\$	0.00	55.000	\$	5,940.00
60946-3409-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-183.000	\$	-183.00
60946-3409-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

60946-3409-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	46.910	\$	8,631.44
						\$184.000						
	0500	9000	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	C.Y.	\$ 184.000	0.000	\$	0.00	-0.040	\$	-7.36
60946-3409-94	0500	0450	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	17,270.000	0.000	\$	0.00	17,270.000	\$	17,270.00
						\$1.000						
60946-3409-94	0500	0460	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	87.000	0.000	\$	0.00	124.000	\$	57,040.00
						\$460.000						
60946-3409-94	0500	0470	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	9,841.000	0.000	\$	0.00	11,876.000	\$	9,382.04
						\$0.790						
60946-3409-94	0500	0480	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	62.000	0.000	\$	0.00	62.000	\$	28,024.00
						\$452.000						
	0500	0480	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	C.Y.	\$ 452.000	9.500	\$	4,294.00	0.000	\$	0.00
60946-3409-94	0500	0490	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	389.000	0.000	\$	0.00	443.000	\$	2,436.50
						\$5.500						
60946-3409-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	-308.490	\$	-308.49	-308.490	\$	-308.49
						\$1.000						
60946-3409-94	0500	0500	606-02.03	STEEL PILES (10 INCH)	L.F.	72.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
60946-3409-94	0100	0190	607-37.05	36" CORRUGATED METAL PIPE CULVERT	L.F.	17.000	0.000	\$	0.00	17.000	\$	2,210.00
						\$130.000						
60946-3409-94	0100	0200	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	4.000	0.000	\$	0.00	2.760	\$	2,208.00
						\$800.000						
60946-3409-94	0100	0210	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	363.000	0.000	\$	0.00	308.000	\$	308.00
						\$1.000						
60946-3409-94	0500	0510	615-02.03	PRESTRESSED CONCRETE BOX BEAM (21" X 36")	L.F.	262.000	0.000	\$	0.00	262.000	\$	58,887.12
						\$224.760						
	0500	0510	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 224.760	0.000	\$	0.00	-0.120	\$	-26.97

60946-3409-94	0500	0520	620-06	CONCRETE RAILING	L.F.	226.000 \$75.000	0.000	\$	0.00	226.000	\$	16,950.00
60946-3409-94	0100	0220	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	50.000 \$75.000	0.000	\$	0.00	76.250	\$	5,718.75
60946-3409-94	0100	9011	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$93.750	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	0230	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000 \$3,000.000	0.000	\$	0.00	4.000	\$	12,000.00
60946-3409-94	0100	0240	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	50.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
60946-3409-94	0100	0250	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	236.000 \$25.000	0.000	\$	0.00	284.250	\$	7,106.25
60946-3409-94	0500	0530	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	80.000 \$15.000	0.000	\$	0.00	88.000	\$	1,320.00
	0500	0530	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 15.000	0.000	\$	0.00	-8.000	\$	-120.00
60946-3409-94	0500	0540	710-09.02	6" PIPE UNDERDRAIN	L.F.	22.000 \$6.000	0.000	\$	0.00	30.000	\$	180.00
60946-3409-94	0100	0260	712-01	TRAFFIC CONTROL	LS	1.000 \$300.000	0.200	\$	60.00	1.000	\$	300.00
60946-3409-94	0100	0270	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	40.000 \$20.000	0.000	\$	0.00	290.000	\$	5,800.00
60946-3409-94	0100	0280	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$32.000	0.000	\$	0.00	4.000	\$	128.00
60946-3409-94	0100	0290	712-06	SIGNS (CONSTRUCTION)	S.F.	94.000 \$6.700	0.000	\$	0.00	97.500	\$	653.25
60946-3409-94	0100	0300	713-01.10	SIGNING	LS	1.000 \$810.000	0.000	\$	0.00	1.000	\$	810.00
60946-3409-94	0100	0310	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	32.000	0.000	\$	0.00	35.000	\$	700.00

							\$20.000					
60946-3409-94	0100	0320	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	3.000	0.000	\$	0.00	3.000	\$	1,800.00
						\$600.000						
60946-3409-94	0100	0330	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.300	0.000	\$	0.00	0.296	\$	1,480.00
						\$5,000.000						
60946-3409-94	0100	0340	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	8,000.00
						\$8,000.000						
60946-3409-94	0100	0350	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	175.000	0.000	\$	0.00	1,313.340	\$	2,626.68
						\$2.000						
	0100	0350	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 2.000	-1,313.340	\$	-2,626.68	-1,313.340	\$	-2,626.68
60946-3409-94	0100	0360	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	2.000	0.000	\$	0.00	13.650	\$	535.90
						\$39.260						
60946-3409-94	0100	0370	805-12.02	EROSION CONTROL BLANKET (TYPE II)	S.Y.	100.000	0.000	\$	0.00	300.000	\$	270.00
						\$0.900						
	0100	0370	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 0.900	0.000	\$	0.00	-150.000	\$	-135.00
Project Number:		60946-3409-94		Project Current Amount				\$	20,525.99			
				Contract Current Amount				\$	20,525.99			