

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/08/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070040997

Vendor Name: JOSH LEFEVRE CONSTRUCTION, LLC

Contract ID: CNK915

Estimate Number: 0007

Pay Period: 09/16/2011

to: 09/16/2011

Contract Location:

THE CONSTRUCTION OF A CONCRETE BOX BRIDGE ON UPPER

Time Allowed:

143.0 days

Time Charged:

128.0 days

Elapsed Calendar Days:

128.0 days

Percent Time:

89.51 %

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:

05/11/2011

Date Work Began:

05/11/2011

Date to be Completed:

09/30/2011

Date Time Stopped:

09/15/2011

Date Accepted:

09/19/2011

Estimate Paid: NO

Counties:

MADISON

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Project Number	PCT	Fed State Project Number	Description 1
57093-3401-94	100.00	BRZE-5700(53)	UPPER BROWNS CHURCH ROAD BRIDGE OVER COTTON GROVE CREEK,
Current Contract Amount	\$	221,478.10	
Original Contract Amount	\$	221,478.10	
Percent Complete (\$)		86.32 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 191,178.97	\$ 190,689.52	\$ 489.45
Total Earnings	\$ 191,178.97	\$ 190,689.52	\$ 489.45
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 191,178.97	\$ 190,689.52	\$ 489.45
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	191,178.97	\$	190,689.52	\$	489.45
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	191,178.97	\$	190,689.52	\$	489.45

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				
57093-3401-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000 \$3,000.000	0.000	\$ 0.00	1.000	\$ 3,000.00
57093-3401-94	0100	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$250.000	0.000	\$ 0.00	0.000	\$ 0.00
57093-3401-94	0100	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
57093-3401-94	0300	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
57093-3401-94	0100	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9017	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,135.860	\$ 1,135.86
57093-3401-94	0300	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
57093-3401-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000 \$3,000.000	0.000	\$ 0.00	1.000	\$ 3,000.00
57093-3401-94	0300	0500	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (STA. 15+09.48 2-SPAN BRIDGE)	LS	1.000 \$3,000.000	0.000	\$ 0.00	1.000	\$ 3,000.00
57093-3401-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	75.000 \$10.000	0.000	\$ 0.00	225.930	\$ 2,259.30

57093-3401-94	0100	9013	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$12.000						
57093-3401-94	0100	0040	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	406.000	0.000	\$	0.00	51.850	\$	518.50
						\$10.000						
57093-3401-94	0100	9014	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
57093-3401-94	0100	0050	203-06	WATER	M.G.	13.000	0.000	\$	0.00	0.000	\$	0.00
						\$20.000						
57093-3401-94	0100	0060	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	1,576.000	0.000	\$	0.00	1,577.780	\$	9,466.68
						\$6.000						
57093-3401-94	0100	0070	204-08	FOUNDATION FILL MATERIAL	C.Y.	15.000	0.000	\$	0.00	15.160	\$	454.80
						\$30.000						
57093-3401-94	0100	0080	209-05	SEDIMENT REMOVAL	C.Y.	50.000	0.000	\$	0.00	0.000	\$	0.00
						\$4.000						
57093-3401-94	0100	0090	209-06.02	12" DIA COIR LOG (DESCRIPTION) (FOR LOW FLOW)	L.F.	226.000	0.000	\$	0.00	20.000	\$	220.00
						\$11.000						
57093-3401-94	0100	0110	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	490.000	0.000	\$	0.00	585.000	\$	2,925.00
						\$5.000						
57093-3401-94	0100	0120	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	700.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.750						
57093-3401-94	0100	0130	209-08.08	ENHANCED ROCK CHECK DAM	EACH	4.000	0.000	\$	0.00	2.000	\$	1,200.00
						\$600.000						
57093-3401-94	0100	0140	209-09.01	SANDBAGS	BAG	500.000	0.000	\$	0.00	285.000	\$	855.00
						\$3.000						
57093-3401-94	0100	0150	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$250.000						

57093-3401-94	0100	0160	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM) S.Y.		600.000	0.000	\$	0.00	1,715.990	\$	3,431.98
						\$2.000						
57093-3401-94	0100	0170	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	473.000	24.000	\$	552.00	456.710	\$	10,504.33
						\$23.000						
57093-3401-94	0100	0180	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	698.000	0.000	\$	0.00	544.500	\$	13,068.00
						\$24.000						
57093-3401-94	0100	0190	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	32.000	0.000	\$	0.00	47.180	\$	1,415.40
						\$30.000						
57093-3401-94	0100	0200	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	154.000	0.000	\$	0.00	85.310	\$	7,677.90
						\$90.000						
57093-3401-94	0100	0210	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	125.000	0.000	\$	0.00	87.560	\$	7,880.40
						\$90.000						
57093-3401-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57093-3401-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	97.200	\$	97.20
57093-3401-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
57093-3401-94	0100	0220	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,000.000						
57093-3401-94	0100	0230	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	7.000	0.000	\$	0.00	0.000	\$	0.00
						\$50.000						
57093-3401-94	0100	0240	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,500.000						
57093-3401-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

							\$1.000					
57093-3401-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.000					
57093-3401-94	0100	0250	411-01.10	ACS MIX(PG64-22) GRADING D	TON	75.000	0.000	\$	0.00	101.940	\$	9,684.30
							\$95.000					
57093-3401-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	175.150	\$	175.15
57093-3401-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.000					
57093-3401-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	94.800	\$	94.80
57093-3401-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.000					
57093-3401-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$419.750					
57093-3401-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
							\$317.550					
57093-3401-94	0300	0510	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	86.000	-0.170	\$	-62.05	85.870	\$	31,342.55
							\$365.000					
57093-3401-94	0300	0520	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	15,867.000	-0.500	\$	-0.50	16,459.000	\$	16,459.00
							\$1.000					
57093-3401-94	0100	0260	607-07.03	36" CONCRETE PIPE CULVERT (CLASS IV)	L.F.	38.000	0.000	\$	0.00	58.000	\$	4,350.00
							\$75.000					
57093-3401-94	0100	0270	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	64.000	0.000	\$	0.00	64.000	\$	1,920.00

							\$30.000					
57093-3401-94	0100	0280	705-01.04	METAL BEAM GUARD FENCE	L.F.	50.000	0.000	\$	0.00	50.000	\$	2,975.00
						\$59.500						
57093-3401-94	0100	0290	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	100.000	0.000	\$	0.00	100.000	\$	1,890.00
						\$18.900						
57093-3401-94	0100	9011	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$28.350						
57093-3401-94	0100	0300	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000	0.000	\$	0.00	4.000	\$	6,440.00
						\$1,610.000						
57093-3401-94	0100	0310	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	185.000	0.000	\$	0.00	305.070	\$	10,372.38
						\$34.000						
57093-3401-94	0100	0320	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	749.000	0.000	\$	0.00	416.920	\$	15,426.04
						\$37.000						
57093-3401-94	0100	0330	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	90.000	0.000	\$	0.00	90.000	\$	1,800.00
						\$20.000						
57093-3401-94	0100	0340	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	300.00
						\$300.000						
57093-3401-94	0100	0350	712-05.01	WARNING LIGHTS (TYPE A)	EACH	10.000	0.000	\$	0.00	10.000	\$	220.00
						\$22.000						
57093-3401-94	0100	0360	712-06	SIGNS (CONSTRUCTION)	S.F.	74.000	0.000	\$	0.00	116.000	\$	684.40
						\$5.900						
57093-3401-94	0100	0370	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	48.000	0.000	\$	0.00	40.000	\$	380.00
						\$9.500						
57093-3401-94	0100	0380	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.200	0.000	\$	0.00	0.278	\$	2,780.00
						\$10,000.000						
57093-3401-94	0100	0390	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	8,000.00
						\$8,000.000						

57093-3401-94	0100	0400	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	297.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	0410	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (20 INCH)	L.F.	200.000 \$6.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	0420	801-01	SEEDING (WITH MULCH)	UNIT	15.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	0430	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	10.000 \$65.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	0440	801-01.35	GRASS SEED MIX (RIPZN/FLPL) W/MULCH	UNIT	4.000 \$200.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	0450	801-02	SEEDING (WITHOUT MULCH)	UNIT	15.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	0460	801-03	WATER (SEEDING & SODDING)	M.G.	13.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	9012	801-06	MULCH	UNIT	0.000 \$45.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	0470	801-07	SEED (SUPPLEMENTAL APPLICATION)	LB.	25.000 \$5.000	0.000	\$	0.00	0.000	\$	0.00
57093-3401-94	0100	0480	803-01	SODDING (NEW SOD)	S.Y.	1,329.000 \$2.000	0.000	\$	0.00	1,100.000	\$	2,200.00
57093-3401-94	0100	0490	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	429.000 \$3.500	0.000	\$	0.00	450.000	\$	1,575.00
Project Number:		57093-3401-94		Project Current Amount			\$	489.45				
				Contract Current Amount			\$	489.45				