

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/25/2014

Vendor ID: 0000037882

Vendor Name: CIVIL CONSTRUCTORS, INC.

Contract ID: CNL009

Estimate Number: 0010

Pay Period: 11/22/2013

to: 02/05/2014

Contract Location:

CONCRETE BOX BRIDGE ON BATTERY LANE OVER WEST FORK BROWN CK

Time Allowed:	473.0 days
Time Charged:	472.0 days
Elapsed Calendar Days:	472.0 days
Percent Time:	99.79 %
Percent Complete (\$):	101.95 %
Percent Behind:	- %

Contractor:

CIVIL CONSTRUCTORS, INC.
P O Box 685
Franklin, TN 37065
Phone:

Date Let:	03/23/2012
Date Awarded:	04/17/2012
Date Contract Executed:	04/25/2012
Date Notice to Proceed:	05/16/2012
Date Work Began:	07/16/2012
Date to be Completed:	08/31/2013
Date Time Stopped:	08/30/2013
Date Accepted:	09/04/2013

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19959-3483-94	100.00	BRZE-9312(69)	Battery Lane Bridge over West Fork Brown's Creek @ L.M. 4.31
Current Contract Amount	\$	655,236.70	
Original Contract Amount	\$	618,071.70	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 666,319.71	\$ 666,423.71	\$ -104.00
Total Earnings	\$ 666,319.71	\$ 666,423.71	\$ -104.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 666,319.71	\$ 666,423.71	\$ -104.00
Test Report Payment Adjustment	\$ -715.41	\$ -715.41	\$ 0.00

Total Adjusted Earnings	\$	665,604.30	\$	665,708.30	\$	-104.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	665,604.30	\$	665,708.30	\$	-104.00

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			
19959-3483-94	0100	9502	104-04	ADDITIONAL COMPENSATION WINTER PROJECT	LS	0.000	0.000	\$ 0.00	1.000	\$ 4,230.00
								\$4,230.000		
19959-3483-94	0100	9503	104-04.02	ADDITIONAL COMPENSATION(DESCRIP) GUARDRAIL ITEMS	LS	0.000	0.000	\$ 0.00	1.000	\$ 1,650.00
								\$1,650.000		
19959-3483-94	0100	9504	104-04.03	ADDITIONAL COMPENSATION(DESCRIP) CONCRETE DRIVES	LS	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$445.000		
19959-3483-94	0100	9505	104-04.04	ADDITIONAL COMPENSATION(DESCRIP) SPRAY THERMAL PM	LS	0.000	0.000	\$ 0.00	1.000	\$ 170.00
								\$170.000		
19959-3483-94	0100	9506	104-04.05	ADDITIONAL COMPENSATION(DESCRIP) ROADWAY CONCRETE ITEMS	LS	0.000	0.000	\$ 0.00	1.000	\$ 6,835.00
								\$6,835.000		
19959-3483-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 7,940.00
								\$7,940.000		
19959-3483-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1,000.000		
19959-3483-94	0300	9019	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$420.000		
19959-3483-94	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	-35.310	\$ -35.31
19959-3483-94	0300	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		

19959-3483-94	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9016	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-509.190	\$	-509.19
19959-3483-94	0300	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19959-3483-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$	0.00	1.000	\$	18,700.00
						\$18,700.000						
19959-3483-94	0100	0030	202-02.01	REMOVAL OF PIPE (SIZE ,STA.) (12", STA. 88+13)	L.F.	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
19959-3483-94	0100	0040	202-02.02	REMOVAL OF PIPE (SIZE ,STA.) (18", STA. 89+17)	L.F.	20.000	0.000	\$	0.00	0.000	\$	0.00
						\$17.000						
19959-3483-94	0100	0050	202-02.03	REMOVAL OF PIPE (SIZE ,STA.) (12", STA. 90+40)	L.F.	21.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						
19959-3483-94	0300	0520	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (3 SPAN PIPE ARCH BRIDGE-89+36)	LS	1.000	0.000	\$	0.00	1.000	\$	18,110.00
						\$18,110.000						
19959-3483-94	0100	0060	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	330.000	0.000	\$	0.00	524.630	\$	7,869.45
						\$15.000						
19959-3483-94	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
19959-3483-94	0100	0070	203-03	BORROW EXCAVATION (UNCLASSIFIED)	C.Y.	342.000	0.000	\$	0.00	0.000	\$	0.00
						\$18.000						
19959-3483-94	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.500						
19959-3483-94	0100	0080	203-06	WATER	M.G.	9.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
19959-3483-94	0100	0090	203-07	FURNISHING & SPREADING TOPSOIL	C.Y.	534.000	0.000	\$	0.00	145.000	\$	3,095.75
						\$21.350						
19959-3483-94	0100	0100	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	440.000	0.000	\$	0.00	43.700	\$	854.34

	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-476.040	\$	-476.04
19959-3483-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19959-3483-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19959-3483-94	0100	0240	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	3.000	0.000	\$	0.00	0.522	\$	378.45
						\$725.000						
	0100	0240	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 725.000	0.000	\$	0.00	-0.522	\$	-378.45
19959-3483-94	0100	0250	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	9.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.700						
19959-3483-94	0100	0260	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.480	\$	336.96
						\$702.000						
	0100	0260	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 702.000	0.000	\$	0.00	-0.480	\$	-336.96
19959-3483-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19959-3483-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19959-3483-94	0100	0270	411-01.07	ACS MIX (PG64-22) GRADING E SHOULDER	TON	44.000	0.000	\$	0.00	0.000	\$	0.00
						\$113.000						
19959-3483-94	0100	0280	411-02.10	ACS MIX(PG70-22) GRADING D	TON	59.000	0.000	\$	0.00	186.330	\$	23,104.92
						\$124.000						
19959-3483-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-245.960	\$	-245.96
19959-3483-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19959-3483-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

19959-3483-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000 \$592.250	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000 \$448.050	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0300	0530	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	138.000 \$515.000	0.000	\$ 0.00	172.150	\$ 88,657.25
19959-3483-94	0300	0540	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	33,176.000 \$0.850	0.000	\$ 0.00	37,776.500	\$ 32,110.03
19959-3483-94	0100	0290	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	64.000 \$61.000	0.000	\$ 0.00	60.000	\$ 3,660.00
19959-3483-94	0100	0300	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	15.000 \$575.000	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0100	0310	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	1,848.000 \$2.250	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0100	0320	701-02	CONCRETE DRIVEWAY	S.F.	1,719.000 \$6.850	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0100	0330	705-01.04	METAL BEAM GUARD FENCE	L.F.	112.000 \$62.500	0.000	\$ 0.00	118.000	\$ 7,375.00
19959-3483-94	0100	0340	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	138.000 \$15.950	0.000	\$ 0.00	116.250	\$ 1,854.19
19959-3483-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$23.925	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0100	0350	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	3.000 \$1,525.000	0.000	\$ 0.00	3.000	\$ 4,575.00
19959-3483-94	0100	0360	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$525.000	0.000	\$ 0.00	0.000	\$ 0.00

19959-3483-94	0100	0370	706-01	GUARDRAIL REMOVED	L.F.	104.000 \$1.000	0.000	\$ 0.00	104.000	\$ 104.00
19959-3483-94	0100	0380	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	60.000 \$39.450	0.000	\$ 0.00	83.120	\$ 3,279.08
19959-3483-94	0100	0390	709-05.07	MACHINED RIP-RAP (CLASS A-2)	TON	20.000 \$47.900	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0100	0400	712-01	TRAFFIC CONTROL	LS	1.000 \$14,250.000	0.000	\$ 0.00	1.000	\$ 14,250.00
19959-3483-94	0100	0410	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	48.000 \$45.000	0.000	\$ 0.00	40.000	\$ 1,800.00
19959-3483-94	0100	0420	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	40.000 \$29.000	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0100	0430	712-05.03	WARNING LIGHTS (TYPE C)	EACH	8.000 \$22.000	0.000	\$ 0.00	16.000	\$ 352.00
19959-3483-94	0100	0440	712-06	SIGNS (CONSTRUCTION)	S.F.	360.000 \$6.500	-16.000	\$ -104.00	318.000	\$ 2,067.00
19959-3483-94	0100	0450	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	68.000 \$11.000	0.000	\$ 0.00	168.000	\$ 1,848.00
19959-3483-94	0100	9501	712-08.06	UNIFORMED POLICE OFFICER	HOURL	0.000 \$51.750	0.000	\$ 0.00	729.500	\$ 37,751.63
19959-3483-94	0100	9500	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	0.000 \$4,665.000	0.000	\$ 0.00	6.000	\$ 27,990.00
19959-3483-94	0100	0460	713-16.41	RELOCATE SIGN	LS	1.000 \$210.000	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0100	0470	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.300 \$5,000.000	0.000	\$ 0.00	0.315	\$ 1,575.00
19959-3483-94	0100	0480	717-01	MOBILIZATION	LS	1.000 \$23,200.000	0.000	\$ 0.00	1.000	\$ 23,200.00

19959-3483-94	0100	0490	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	680.000 \$3.400	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0900	0550	773-23.59	INSTALL MR-3/4IN MANTA RAY ANCHOR	EACH	4.000 \$350.000	0.000	\$ 0.00	5.000	\$ 1,750.00
19959-3483-94	0900	0560	773-23.60	35FT CLASS 5 POLE SSP	EACH	4.000 \$1,000.000	0.000	\$ 0.00	2.000	\$ 2,000.00
19959-3483-94	0900	0570	773-23.61	30FT CLASS 5 POLE SSP	EACH	1.000 \$800.000	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0900	0580	773-23.62	4IN. SCH 40 PVC CONDUIT W/ALL BENDS	EACH	3,600.000 \$5.000	0.000	\$ 0.00	3,468.000	\$ 17,340.00
19959-3483-94	0900	0590	773-23.63	6 DUCT FORMATION W/SWEEPING BENDS	L.F.	600.000 \$35.000	0.000	\$ 0.00	578.000	\$ 20,230.00
19959-3483-94	0900	0600	773-23.64	FURNISH & INSTALL PRECAST MANHOLE 6X12X7	EACH	2.000 \$21,640.000	0.000	\$ 0.00	3.000	\$ 64,920.00
19959-3483-94	0900	0610	773-23.65	20IN CASING-INCLUDES BORE	L.F.	60.000 \$150.000	0.000	\$ 0.00	50.000	\$ 7,500.00
19959-3483-94	0900	0620	773-23.66	MANHOLE (ABANDON/REMOVE/GRAVEL BACKFILL)	EACH	1.000 \$1,200.000	0.000	\$ 0.00	1.000	\$ 1,200.00
19959-3483-94	0900	0630	773-23.67	REMOVE POLE	EACH	4.000 \$150.000	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0900	0640	773-23.68	MARKER POST (PROVIDED BY BELLSOUTH)	EACH	4.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
19959-3483-94	0900	0650	773-23.69	INSTALL FRAME & COVER(FURNISHED BY AT&T)	EACH	2.000 \$350.000	0.000	\$ 0.00	2.000	\$ 700.00
19959-3483-94	0910	0660	775-64.61	16 IN P.C.350 D.I.P. W.M. INSIDE R.O.W.	L.F.	294.000 \$225.000	0.000	\$ 0.00	286.500	\$ 64,462.50
19959-3483-94	0910	0670	775-64.62	8 IN P.C.350 D.I.P. W.M. INSIDE R.O.W.	L.F.	32.000 \$135.000	0.000	\$ 0.00	17.000	\$ 2,295.00

19959-3483-94	0910	0680	775-64.63	6 IN P.C.350 D.I.P. W.M. INSIDE R.O.W.	L.F.	10.000 \$130.000	0.000	\$ 0.00	10.000	\$ 1,300.00
19959-3483-94	0910	0690	775-64.64	16 IN. GATE VALVE	EACH	1.000 \$10,100.000	0.000	\$ 0.00	1.000	\$ 10,100.00
19959-3483-94	0910	0700	775-64.65	CUT-IN 16 IN. GATE VALVE	EACH	1.000 \$15,250.000	0.000	\$ 0.00	1.000	\$ 15,250.00
19959-3483-94	0910	0710	775-64.66	8 IN. GATE VALVE	EACH	1.000 \$1,570.000	0.000	\$ 0.00	1.000	\$ 1,570.00
19959-3483-94	0910	0720	775-64.67	6 IN. GATE VALVE	EACH	1.000 \$1,160.000	0.000	\$ 0.00	1.000	\$ 1,160.00
19959-3483-94	0910	0730	775-64.68	DUCTILE IRON FITTINGS	LB.	3,000.000 \$5.700	0.000	\$ 0.00	3,943.000	\$ 22,475.10
19959-3483-94	0910	0740	775-64.69	FIRE HYDRANT ASSM.	EACH	1.000 \$3,260.000	0.000	\$ 0.00	1.000	\$ 3,260.00
19959-3483-94	0910	0750	775-64.70	CONNECT TO 16 IN. WATER MAIN	EACH	2.000 \$1,750.000	0.000	\$ 0.00	2.000	\$ 3,500.00
19959-3483-94	0910	0760	775-64.71	CONNECT TO 8 IN. WATER MAIN	EACH	1.000 \$1,210.000	0.000	\$ 0.00	1.000	\$ 1,210.00
19959-3483-94	0910	0770	775-64.72	30 IN. STEEL CASING PIPE IN OPEN CUT	L.F.	68.000 \$305.000	0.000	\$ 0.00	68.000	\$ 20,740.00
19959-3483-94	0910	0780	775-64.73	TAPP AND CONNECTION	EACH	3.000 \$365.000	0.000	\$ 0.00	3.000	\$ 1,095.00
19959-3483-94	0910	0790	775-64.74	METER BOX REMOVED METER REL. W/NEW BOX	EACH	2.000 \$655.000	0.000	\$ 0.00	2.000	\$ 1,310.00
19959-3483-94	0910	0800	775-64.75	CONNECTION TO WATER SERVICE LINE	EACH	1.000 \$260.000	0.000	\$ 0.00	1.000	\$ 260.00
19959-3483-94	0910	0810	775-64.76	3/4 IN. COPPER WATER SERVICE PIPE	L.F.	100.000 \$25.500	0.000	\$ 0.00	197.000	\$ 5,023.50

19959-3483-94	0910	0820	775-64.77	5/8 IN. COPPER WATER SERVICE PIPE	L.F.	75.000 \$20.000	0.000	\$	0.00	0.000	\$	0.00
19959-3483-94	0910	0824	777-13.99	20IN STEEL CASING PIPE	L.F.	35.000 \$295.000	0.000	\$	0.00	0.000	\$	0.00
19959-3483-94	0910	0828	777-28.52	16IN STEEL CASING PIPE	L.F.	14.000 \$390.000	0.000	\$	0.00	0.000	\$	0.00
19959-3483-94	0910	0840	777-28.96	CUT AND PLUG SEWER	EACH	1.000 \$430.000	0.000	\$	0.00	1.000	\$	430.00
19959-3483-94	0910	0850	777-28.97	ABANDON MANHOLE	EACH	1.000 \$1,070.000	0.000	\$	0.00	1.000	\$	1,070.00
19959-3483-94	0100	0500	801-03	WATER (SEEDING & SODDING)	M.G.	4.000 \$6.750	0.000	\$	0.00	0.000	\$	0.00
19959-3483-94	0100	0510	803-01	SODDING (NEW SOD)	S.Y.	1,558.000 \$3.400	0.000	\$	0.00	1,230.200	\$	4,182.68

Project Number: 19959-3483-94
Project Current Amount \$ -104.00
Contract Current Amount \$ -104.00