

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 10/16/2013

Vendor ID: 0000085434

Vendor Name: VOLUNTEER BRIDGE CONSTRUCTION, INC.

Contract ID: CNL108

Estimate Number: 0011

Pay Period: 05/31/2013

to: 05/31/2013

Contract Location:

(LM 3.91)

Time Allowed:	292.0 days
Time Charged:	291.0 days
Elapsed Calendar Days:	291.0 days
Percent Time:	99.66 %
Percent Complete (\$)	103.32 %
Percent Behind:	- %

Contractor:

VOLUNTEER BRIDGE CONSTRUCTION, INC.
P O Box 29
Crump, TN 38327
Phone:

Date Let:	06/15/2012
Date Awarded:	06/28/2012
Date Contract Executed:	07/23/2012
Date Notice to Proceed:	08/13/2012
Date Work Began:	08/24/2012
Date to be Completed:	05/31/2013
Date Time Stopped:	05/30/2013
Date Accepted:	05/30/2013

Estimate Paid: NO

Counties:

CHESTER

Project Number	BID PCT	Fed State Project Number	Description 1
12003-4211-04	100.00	N/A	SR22 over Middleton Creek
Current Contract Amount	\$	600,640.25	
Original Contract Amount	\$	601,477.10	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 620,444.09	\$ 620,444.09	\$ 0.00
Total Earnings	\$ 620,444.09	\$ 620,444.09	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 620,444.09	\$ 620,444.09	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	620,444.09	\$	620,444.09	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	620,444.09	\$	620,444.09	\$	0.00

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			
12003-4211-04	0500	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
12003-4211-04	0500	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
12003-4211-04	0500	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9010	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-233.420	\$ -233.42
12003-4211-04	0500	0010	203-50	CONSTRUCTION OF HAUL ROAD	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,500.00
						\$2,500.000				
12003-4211-04	0500	0020	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	500.000	0.000	\$ 0.00	500.000	\$ 3,000.00
						\$6.000				
12003-4211-04	0500	9500	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	TON	0.000	0.000	\$ 0.00	42.960	\$ 1,202.88
						\$28.000				
12003-4211-04	0500	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.060	0.000	\$ 0.00	0.210	\$ 210.00
						\$1,000.000				
12003-4211-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
12003-4211-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
12003-4211-04	0500	0040	411-01.10	ACS MIX(PG64-22) GRADING D	TON	71.000	0.000	\$ 0.00	158.470	\$ 31,694.00
						\$200.000				

12003-4211-04	0500	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	803.890	\$	803.89
12003-4211-04	0500	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
12003-4211-04	0500	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	139.700	\$	139.70
12003-4211-04	0500	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
12003-4211-04	0500	0050	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	713.000	0.000	\$	0.00	709.340	\$	8,512.08
						\$12.000						
12003-4211-04	0500	0060	602-10.50	STRUCTURAL STEEL REPAIR	EACH	6.000	0.000	\$	0.00	6.000	\$	4,800.00
						\$800.000						
12003-4211-04	0500	0070	604-03.60	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION) (DESCRIPTION)	EACH	4.000	0.000	\$	0.00	4.000	\$	4,000.00
						\$1,000.000						
12003-4211-04	0500	0080	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	779.000	0.000	\$	0.00	779.000	\$	6,621.50
						\$8.500						
12003-4211-04	0500	0090	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	666.000	0.000	\$	0.00	665.780	\$	6,491.36
						\$9.750						
12003-4211-04	0500	0100	604-10.13	CONCRETE SLAB REMOVAL	LS	1.000	0.000	\$	0.00	1.000	\$	70,000.00
						\$70,000.000						
12003-4211-04	0500	0110	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$	4,000.00
						\$4,000.000						
12003-4211-04	0500	0120	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	56,069.000	0.000	\$	0.00	56,069.000	\$	50,462.10
						\$0.900						
12003-4211-04	0500	0130	604-10.45	EXPANSION JOINT REPAIRS (TYPE F)	L.F.	36.000	0.000	\$	0.00	36.000	\$	18,900.00
						\$525.000						

12003-4211-04	0500	0140	604-10.54	CONCRETE REPAIRS	S.F.	100.000 \$75.000	0.000	\$	0.00	148.650	\$	11,148.75
12003-4211-04	0500	0150	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	125.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
12003-4211-04	0500	0160	604-10.85	CLASS "D" CONCRETE (OVERLAY)	C.Y.	224.000 \$500.000	0.000	\$	0.00	222.240	\$	111,120.00
12003-4211-04	0500	0170	615-02.03	PRESTRESSED CONCRETE BOX BEAM (21" X 36")	L.F.	808.000 \$145.000	0.000	\$	0.00	807.580	\$	117,099.10
12003-4211-04	0500	0180	617-02	BRIDGE DECK CRACK SEALING	L.F.	214.000 \$8.000	0.000	\$	0.00	214.000	\$	1,712.00
12003-4211-04	0500	0190	617-05	SEALANT (DESCRIPTION) (DESCRIPTION)	GAL.	2.000 \$200.000	0.000	\$	0.00	2.000	\$	400.00
12003-4211-04	0500	0200	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	469.000 \$95.000	0.000	\$	0.00	469.000	\$	44,555.00
12003-4211-04	0500	0210	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$60.000	0.000	\$	0.00	80.900	\$	4,854.00
12003-4211-04	0500	9006	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$75.000	0.000	\$	0.00	25.000	\$	1,875.00
12003-4211-04	0500	9501	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	0.000 \$17.750	0.000	\$	0.00	25.000	\$	443.75
12003-4211-04	0500	0220	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000 \$1,950.000	0.000	\$	0.00	0.000	\$	0.00
12003-4211-04	0500	0230	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,200.000	0.000	\$	0.00	2.000	\$	4,400.00
12003-4211-04	0500	0240	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$5,000.000	0.000	\$	0.00	2.000	\$	10,000.00
12003-4211-04	0500	9502	706-10.26	ROUNDED END ELEMENT	EACH	0.000 \$77.700	0.000	\$	0.00	2.000	\$	155.40

12003-4211-04	0500	0250	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	500.000 \$2.000	0.000	\$ 0.00	500.000	\$ 1,000.00
12003-4211-04	0500	0260	712-01	TRAFFIC CONTROL	LS	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00
12003-4211-04	0500	0270	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	400.000 \$18.000	0.000	\$ 0.00	400.000	\$ 7,200.00
12003-4211-04	0500	0280	712-02.47	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	440.000 \$45.000	0.000	\$ 0.00	440.000	\$ 19,800.00
12003-4211-04	0500	0290	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	12.000 \$25.000	0.000	\$ 0.00	14.000	\$ 350.00
12003-4211-04	0500	0300	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	17.000 \$10.000	0.000	\$ 0.00	17.000	\$ 170.00
12003-4211-04	0500	0310	712-05.03	WARNING LIGHTS (TYPE C)	EACH	12.000 \$34.000	0.000	\$ 0.00	14.000	\$ 476.00
12003-4211-04	0500	0320	712-06	SIGNS (CONSTRUCTION)	S.F.	242.000 \$8.000	0.000	\$ 0.00	562.250	\$ 4,498.00
12003-4211-04	0500	0330	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	3,450.000 \$2.000	0.000	\$ 0.00	5,666.000	\$ 11,332.00
12003-4211-04	0500	0340	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	24.000 \$12.000	0.000	\$ 0.00	22.000	\$ 264.00
12003-4211-04	0500	0350	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.200 \$22,000.000	0.000	\$ 0.00	0.304	\$ 6,688.00
12003-4211-04	0500	0360	717-01	MOBILIZATION	LS	1.000 \$25,000.000	0.000	\$ 0.00	1.000	\$ 25,000.00
12003-4211-04	0500	0370	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$18,000.000	0.000	\$ 0.00	1.000	\$ 18,000.00
12003-4211-04	0500	0380	801-01	SEEDING (WITH MULCH)	UNIT	2.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00

12003-4211-04	0500	9007	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$45.000	0.000	\$	0.00	0.000	\$	0.00
12003-4211-04	0500	9008	801-06	MULCH	UNIT	0.000 \$60.000	0.000	\$	0.00	0.000	\$	0.00
12003-4211-04	0500	0390	803-01	SODDING (NEW SOD)	S.Y.	100.000 \$8.000	0.000	\$	0.00	100.000	\$	800.00