

Rpt-ID: RCPCSUM1  
User:

Tennessee  
Department of Transportation  
Estimate Summary to Contractor

Date: 09/02/2015

Vendor ID: 0000037882

Vendor Name: CIVIL CONSTRUCTORS, INC.

Contract ID: CNL131

Estimate Number: 0005

Pay Period: 01/11/2013  
to: 01/13/2013

Contract Location:

INTERSECTION IMPROVEMENTS ON MAPLE AVENUE AT HUDGENS STREET

Time Allowed: 53.0 days  
Time Charged: 53.0 days  
Elapsed Calendar Days: 53.0 days  
Percent Time: 100.00 %  
Percent Complete (\$): 90.53 %  
Percent Behind: 9.47 %

Contractor:

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

Date Let: 03/23/2012  
Date Awarded: 04/03/2012  
Date Contract Executed: 05/03/2012  
Date Notice to Proceed: 05/24/2012  
Date Work Began: 06/11/2012  
Date to be Completed: 07/15/2012  
Date Time Stopped: 07/15/2012  
Date Accepted: 07/25/2012

Estimate Paid: NO

Counties:

PUTNAM

Project Number	BID PCT	Fed State Project Number	Description 1
71952-3540-94	100.00	HSIP-3529(1)	Maple Avenue intersection with East Hudgens Street in
<b>Current Contract Amount</b>	\$	135,986.23	
<b>Original Contract Amount</b>	\$	135,986.23	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 124,025.77	\$ 124,025.77	\$ 0.00
<b>Total Earnings</b>	<b>\$ 124,025.77</b>	<b>\$ 124,025.77</b>	<b>\$ 0.00</b>
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 124,025.77</b>	<b>\$ 124,025.77</b>	<b>\$ 0.00</b>
Test Report Payment Adjustment	\$ -131.39	\$ -131.39	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>123,894.38</b>	\$	<b>123,894.38</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>123,894.38</b>	\$	<b>123,894.38</b>	\$	<b>0.00</b>

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			
71952-3540-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,430.00
						\$6,430.000				
71952-3540-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
71952-3540-94	0110	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
71952-3540-94	0100	9011	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9011	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-190.530	\$ -190.53
71952-3540-94	0110	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71952-3540-94	0100	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71952-3540-94	0110	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
71952-3540-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,340.00
						\$2,340.000				
71952-3540-94	0100	0030	202-03	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	S.Y.	32.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
71952-3540-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	340.000	0.000	\$ 0.00	224.870	\$ 6,746.10
						\$30.000				

71952-3540-94	0100	9006	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$36.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	9007	203-05	UNDERCUTTING	C.Y.	0.000 \$45.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0050	203-06	WATER	M.G.	0.600 \$15.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0060	209-03.21	FILTER SOCK (12 INCH)	L.F.	200.000 \$5.850	0.000	\$	0.00	241.000	\$	1,409.85
	0100	0060	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	L.F.	\$ 5.850	0.000	\$	0.00	-1.000	\$	-5.85
71952-3540-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	5.000 \$8.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0080	209-09.43	CURB INLET PROTECTION (TYPE 4)	EACH	2.000 \$580.000	0.000	\$	0.00	2.000	\$	1,160.00
71952-3540-94	0100	0090	209-40.33	CATCH BASIN PROTECTION (TYPE D)	EACH	2.000 \$240.000	0.000	\$	0.00	2.000	\$	480.00
71952-3540-94	0100	0100	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	77.000 \$35.000	0.000	\$	0.00	98.870	\$	3,460.45
71952-3540-94	0100	0110	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	5.000 \$34.550	0.000	\$	0.00	23.680	\$	818.14
71952-3540-94	0100	0120	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	9.000 \$185.000	0.000	\$	0.00	9.040	\$	1,672.40
71952-3540-94	0100	9008	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9008	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-45.270	\$	-45.27
71952-3540-94	0100	9009	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	9010	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

71952-3540-94	0100	0130	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	0.200 \$750.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0140	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	0.500 \$51.150	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0150	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.600 \$680.000	0.000	\$	0.00	0.390	\$	265.20
71952-3540-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0170	411-01.10	ACS MIX(PG64-22) GRADING D	TON	102.000 \$149.000	0.000	\$	0.00	150.050	\$	22,357.45
71952-3540-94	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-545.500	\$	-545.50
71952-3540-94	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0180	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	1,470.000 \$7.300	0.000	\$	0.00	1,522.670	\$	11,115.49
71952-3540-94	0100	0190	607-02.02	15" CONCRETE PIPE CULVERT(CLASS III)	L.F.	40.000 \$92.300	0.000	\$	0.00	40.000	\$	3,692.00
71952-3540-94	0100	0200	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	1.000 \$903.000	0.000	\$	0.00	1.060	\$	957.18
71952-3540-94	0100	0210	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	147.000 \$2.300	0.000	\$	0.00	147.000	\$	338.10

71952-3540-94	0100	0220	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	80.000 \$6.600	0.000	\$	0.00	136.500	\$	900.90
71952-3540-94	0100	0230	701-02.03	CONCRETE HANDICAP RAMP	S.F.	335.000 \$12.800	0.000	\$	0.00	285.000	\$	3,648.00
71952-3540-94	0100	0240	701-03	CONCRETE MEDIAN PAVEMENT	C.Y.	3.000 \$356.000	0.000	\$	0.00	2.940	\$	1,046.64
71952-3540-94	0100	0250	702-01	CONCRETE CURB	C.Y.	5.000 \$337.000	0.000	\$	0.00	5.000	\$	1,685.00
71952-3540-94	0100	0260	707-01.01	CHAIN-LINK FENCE (4-FOOT)	L.F.	80.000 \$22.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0270	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	23.000 \$53.300	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0280	712-01	TRAFFIC CONTROL	LS	1.000 \$11,200.000	0.000	\$	0.00	1.000	\$	11,200.00
71952-3540-94	0100	0290	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000 \$29.000	0.000	\$	0.00	20.000	\$	580.00
71952-3540-94	0100	0300	712-06	SIGNS (CONSTRUCTION)	S.F.	169.000 \$6.700	0.000	\$	0.00	347.000	\$	2,324.90
71952-3540-94	0100	0310	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	1,050.000 \$3.500	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0320	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	21.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0110	0330	713-15	REMOVAL OF SIGNS, POSTS AND FOOTINGS	LS	1.000 \$300.000	0.000	\$	0.00	1.000	\$	300.00
71952-3540-94	0110	0340	713-16.20	SIGNS (DESCRIPTION) (R1-1 36"x36")	EACH	3.000 \$175.000	0.000	\$	0.00	3.000	\$	525.00
71952-3540-94	0110	0350	713-16.21	SIGNS (DESCRIPTION) (R1-1 48"x48")	EACH	2.000 \$240.000	0.000	\$	0.00	2.000	\$	480.00

71952-3540-94	0110	0360	713-16.23	SIGNS (DESCRIPTION) (R1-3P 18"x6")	EACH	4.000 \$30.000	0.000	\$ 0.00	4.000	\$ 120.00
71952-3540-94	0110	0370	713-16.24	SIGNS (DESCRIPTION) (R5-2 24"x24")	EACH	1.000 \$160.000	0.000	\$ 0.00	1.000	\$ 160.00
71952-3540-94	0110	0380	713-16.25	SIGNS (DESCRIPTION) (R7-1 12"x18")	EACH	1.000 \$140.000	0.000	\$ 0.00	1.000	\$ 140.00
71952-3540-94	0110	0390	713-16.26	SIGNS (DESCRIPTION) (R7-1a 12"x18")	EACH	1.000 \$140.000	0.000	\$ 0.00	1.000	\$ 140.00
71952-3540-94	0110	0400	713-16.27	SIGNS (DESCRIPTION) (TEMPORARY "ADVANCED NOTICE" SIGN, 48	EACH	2.000 \$125.000	0.000	\$ 0.00	2.000	\$ 250.00
71952-3540-94	0110	0410	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	40.000 \$20.000	0.000	\$ 0.00	8.111	\$ 162.22
71952-3540-94	0110	0420	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	88.000 \$12.500	0.000	\$ 0.00	83.000	\$ 1,037.50
71952-3540-94	0110	0430	716-02.09	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	L.F.	65.000 \$35.000	0.000	\$ 0.00	75.000	\$ 2,625.00
71952-3540-94	0110	0440	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	4.000 \$380.000	0.000	\$ 0.00	4.000	\$ 1,520.00
71952-3540-94	0110	0450	716-04.04	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	L.F.	180.000 \$6.000	0.000	\$ 0.00	15.000	\$ 90.00
71952-3540-94	0110	0460	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.200 \$3,500.000	0.000	\$ 0.00	0.327	\$ 1,144.50
71952-3540-94	0110	0470	716-05.05	PAINTED PAVEMENT MARKING (STOP LINE)	L.F.	30.000 \$10.000	0.000	\$ 0.00	29.000	\$ 290.00
71952-3540-94	0110	0480	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	1,050.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
71952-3540-94	0110	0490	716-08.05	REMOVAL OF PAVEMENT MARKING (STOP LINE)	L.F.	21.000 \$8.000	0.000	\$ 0.00	0.000	\$ 0.00

71952-3540-94	0110	0500	716-10.30	TRUNCATED DOME DETECTABLE WARNING MAT	S.F.	33.000 \$41.400	0.000	\$	0.00	30.000	\$	1,242.00
71952-3540-94	0110	0510	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	0.600 \$7,000.000	0.000	\$	0.00	0.340	\$	2,380.00
71952-3540-94	0100	0520	717-01	MOBILIZATION	LS	1.000 \$17,975.000	0.000	\$	0.00	1.000	\$	17,975.00
71952-3540-94	0110	0530	730-16.03	CONTROLLER (FLASHING BEACON)	EACH	2.000 \$935.000	0.000	\$	0.00	1.000	\$	935.00
71952-3540-94	0110	0540	730-23.30	PEDESTAL POLE (DESCRIPTION) (15' MIN. POLE FOR ADVANCE WARNING)	EACH	2.000 \$1,790.000	0.000	\$	0.00	1.000	\$	1,790.00
71952-3540-94	0110	0550	730-26.07	FLASHING WARNING BEACON (DESCRIPTION)	EACH	2.000 \$3,640.000	0.000	\$	0.00	1.000	\$	3,640.00
71952-3540-94	0100	0560	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	54.000 \$3.600	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0570	801-03	WATER (SEEDING & SODDING)	M.G.	4.600 \$15.000	0.000	\$	0.00	0.000	\$	0.00
71952-3540-94	0100	0580	803-01	SODDING (NEW SOD)	S.Y.	460.000 \$5.650	0.000	\$	0.00	572.220	\$	3,233.04
	0100	0580	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 5.650	0.000	\$	0.00	-22.220	\$	-125.54