

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 11/19/2014

Vendor ID: 0000085434

Vendor Name: VOLUNTEER BRIDGE CONSTRUCTION, INC.

Contract ID: CNM292

Estimate Number: 0011

Pay Period: 06/17/2014  
to: 06/17/2014

**Contract Location:**

(L.M. 2.87)

**Time Allowed:** 269.0 days  
**Time Charged:** 245.0 days  
**Elapsed Calendar Days:** 245.0 days  
**Percent Time:** 91.08 %  
**Percent Complete (\$):** 99.25 %  
**Percent Behind:** - %

**Contractor:**

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

**Date Let:** 07/12/2013  
**Date Awarded:** 07/29/2013  
**Date Contract Executed:** 08/15/2013  
**Date Notice to Proceed:** 09/05/2013  
**Date Work Began:** 09/05/2013  
**Date to be Completed:** 05/31/2014  
**Date Time Stopped:** 05/07/2014  
**Date Accepted:** 06/11/2014

Estimate Paid: NO

**Counties:**

CHESTER

Project Number	BID PCT	Fed State Project Number	Description 1
12003-4212-04	100.00	NA	Bridge over Dry Creek
<b>Current Contract Amount</b>	\$	443,575.00	
<b>Original Contract Amount</b>	\$	400,471.15	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 440,914.04	\$ 440,487.88	\$ 426.16
<b>Total Earnings</b>	\$ 440,914.04	\$ 440,487.88	\$ 426.16
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$ 440,914.04	\$ 440,487.88	\$ 426.16
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>440,914.04</b>	\$	<b>440,487.88</b>	\$	<b>426.16</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>440,914.04</b>	\$	<b>440,487.88</b>	\$	<b>426.16</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			
12003-4212-04	0500	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
12003-4212-04	0500	0010	202-01.02	REMOVAL OF ASBESTOS	LS	1.000	0.000	\$ 0.00	1.000	\$ 5,000.00
						\$5,000.000				
12003-4212-04	0500	0020	203-10	EMBANKMENT (COMPACTED IN PLACE)	C.Y.	150.000	0.000	\$ 0.00	215.780	\$ 2,157.80
						\$10.000				
12003-4212-04	0500	0030	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	250.000	0.000	\$ 0.00	250.000	\$ 1,500.00
						\$6.000				
12003-4212-04	0500	9500	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) C OR D	TON	0.000	0.000	\$ 0.00	336.130	\$ 8,282.24
						\$24.640				
12003-4212-04	0500	9501	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	0.000	0.000	\$ 0.00	82.250	\$ 24,675.00
						\$300.000				
12003-4212-04	0500	9010	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9010	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	147.840	\$ 147.84
12003-4212-04	0500	9011	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9011	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	62.400	\$ 62.40
12003-4212-04	0500	0040	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.040	0.107	\$ 214.00	0.107	\$ 214.00
						\$2,000.000				
12003-4212-04	0500	9005	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
12003-4212-04	0500	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
12003-4212-04	0500	0050	411-01.10	ACS MIX(PG64-22) GRADING D	TON	24.000	0.000	\$	0.00	102.940	\$ 30,882.00
						\$300.000					
12003-4212-04	0500	9001	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0500	9001	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	208.870	\$ 208.87
12003-4212-04	0500	9002	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
12003-4212-04	0500	9003	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0500	9003	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	96.400	\$ 96.40
12003-4212-04	0500	9004	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
12003-4212-04	0500	0060	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	352.000	0.000	\$	0.00	0.000	\$ 0.00
						\$20.000					
12003-4212-04	0500	0070	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	330.000	0.000	\$	0.00	330.000	\$ 3,960.00
						\$12.000					
12003-4212-04	0500	0080	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	266.000	0.000	\$	0.00	265.830	\$ 3,189.96
						\$12.000					
12003-4212-04	0500	0090	604-10.13	CONCRETE SLAB REMOVAL	LS	1.000	0.000	\$	0.00	1.000	\$ 30,000.00
						\$30,000.000					
12003-4212-04	0500	0100	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$ 4,000.00
						\$4,000.000					
12003-4212-04	0500	0110	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	17,719.000	0.000	\$	0.00	17,719.000	\$ 24,806.60
						\$1.400					
12003-4212-04	0500	0120	604-10.54	CONCRETE REPAIRS	S.F.	100.000	4.000	\$	300.00	196.000	\$ 14,700.00
						\$75.000					

12003-4212-04	0500	0130	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	50.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
12003-4212-04	0500	0140	604-10.83	COMPOSITE FIBER ENCASEMENT	S.F.	400.000 \$125.000	0.000	\$ 0.00	276.000	\$ 34,500.00
12003-4212-04	0500	0150	604-10.85	CLASS "D" CONCRETE (OVERLAY)	C.Y.	99.000 \$500.000	-0.180	\$ -90.00	93.200	\$ 46,600.00
12003-4212-04	0500	0160	604-11.01	EXPANSION DEVICE (DESCRIPTION) (BENT 2)	L.F.	40.000 \$600.000	0.000	\$ 0.00	40.000	\$ 24,000.00
12003-4212-04	0500	0170	615-02.03	PRESTRESSED CONCRETE BOX BEAM (21" X 36")	L.F.	315.000 \$170.000	0.000	\$ 0.00	315.320	\$ 53,604.40
12003-4212-04	0500	0180	617-02	BRIDGE DECK CRACK SEALING	L.F.	86.000 \$10.000	0.000	\$ 0.00	86.000	\$ 860.00
12003-4212-04	0500	0190	617-05	SEALANT (DESCRIPTION) (DESCRIPTION)	GAL.	1.000 \$200.000	0.000	\$ 0.00	1.000	\$ 200.00
12003-4212-04	0500	0200	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	212.000 \$75.000	0.000	\$ 0.00	172.000	\$ 12,900.00
12003-4212-04	0500	0210	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	308.000 \$70.100	0.000	\$ 0.00	95.100	\$ 6,666.51
12003-4212-04	0500	9000	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$87.625	0.000	\$ 0.00	12.500	\$ 1,095.31
12003-4212-04	0500	9502	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	0.000 \$1,853.250	0.000	\$ 0.00	1.000	\$ 1,853.25
12003-4212-04	0500	0220	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000 \$2,500.000	0.000	\$ 0.00	2.000	\$ 5,000.00
12003-4212-04	0500	0230	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$5,000.000	0.000	\$ 0.00	2.000	\$ 10,000.00
12003-4212-04	0500	9503	706-10.26	ROUNDED END ELEMENT	EACH	0.000 \$71.400	0.000	\$ 0.00	1.000	\$ 71.40

12003-4212-04	0500	9504	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	0.000 \$37.160	0.000	\$ 0.00	222.000	\$ 8,249.52
12003-4212-04	0500	0240	712-01	TRAFFIC CONTROL	LS	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00
12003-4212-04	0500	0250	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	364.000 \$17.000	0.000	\$ 0.00	364.000	\$ 6,188.00
12003-4212-04	0500	0260	712-02.47	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	171.000 \$40.000	0.000	\$ 0.00	171.000	\$ 6,840.00
12003-4212-04	0500	0270	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	17.000 \$32.000	0.000	\$ 0.00	25.000	\$ 800.00
12003-4212-04	0500	0280	712-05.03	WARNING LIGHTS (TYPE C)	EACH	12.000 \$32.000	0.000	\$ 0.00	29.000	\$ 928.00
12003-4212-04	0500	0290	712-06	SIGNS (CONSTRUCTION)	S.F.	242.000 \$9.000	0.240	\$ 2.16	826.810	\$ 7,441.29
12003-4212-04	0500	0300	712-06.01	VERTICAL PANELS	S.F.	12.000 \$12.000	0.000	\$ 0.00	12.000	\$ 144.00
12003-4212-04	0500	9505	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	0.000 \$11.550	0.000	\$ 0.00	40.000	\$ 462.00
12003-4212-04	0500	0310	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	3,057.000 \$1.750	0.000	\$ 0.00	3,243.000	\$ 5,675.25
12003-4212-04	0500	0320	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	24.000 \$11.000	0.000	\$ 0.00	24.000	\$ 264.00
12003-4212-04	0500	0330	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.200 \$26,000.000	0.000	\$ 0.00	0.488	\$ 12,688.00
12003-4212-04	0500	0340	717-01	MOBILIZATION	LS	1.000 \$20,000.000	0.000	\$ 0.00	1.000	\$ 20,000.00
12003-4212-04	0500	0350	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$16,000.000	0.000	\$ 0.00	1.000	\$ 16,000.00

