

Print Date: 07/12/2017
JJ04221

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract:CNP165 **Estimate Number:** 0002 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/16/2015 to 10/16/2015

Contractor: Volunteer Bridge Construction, Inc. Contractor's Address: P O Box 29 Crump, TN 38327		Time Allowed: 175.0 Days Charged: 99.0 Days Elapsed Calendar Days: 99.0 Days Percent Time: 56.57 % Percent Complete(\$): 100.87 % Percent Behind: --- %
Contract Location: Bridge Repair on U.S. 64 (S.R. 15) over the Tennessee River Counties: HARDIN		Dates Let: 05/15/2015 Awarded: 05/27/2015 Contract Executed: 06/19/2015 Date Notice to Proceed: 07/10/2015 Work Began: 09/24/2015 To Be Completed: 12/31/2015 Substantial Work Complete: 10/16/2015 Accepted: 11/06/2015
Project(s) 36001-4291-04		

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$134,990.00	\$137,990.00	\$-3,000.00	Current Contract: Original Contract:	\$134,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$134,000.00
Amount Due:	\$134,990.00	\$137,990.00	\$-3,000.00		
Test Report Payment Adjustments:	\$0.00	\$-280.00	\$280.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$134,990.00	\$137,710.00	-2,720.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
36001-4291-04	100.00	N/A	-2,720.00		The repair of the bridge on U.S. 64 (S.R. 15) over the Tenne			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
36001-4291-04	0500	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
36001-4291-04	0500	0010	602-10.14	LS	NAVIGATION LIGHTS	Bid:	1.000	Unit Price:	\$70,850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$70,850.00
36001-4291-04	0500	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$12,000.00
						This Est:	-0.250	This Est:	\$-3,000.00
						Total:	1.000	Total:	\$12,000.00
36001-4291-04	0500	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	34.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	44.000	Total:	\$1,540.00
	0500	0030	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	8.000	Adj This Est	280.00
						Adj Total:	0.000	Adj Total:	0.00
36001-4291-04	0500	0040	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	232.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	296.000	Total:	\$2,960.00
36001-4291-04	0500	0050	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	40.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$640.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
36001-4291-04	0500	0060	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,000.00
36001-4291-04	0500	0070	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$10,000.00
36001-4291-04	0500	0080	714-16.05	LS	TEMPORARY NAVIGATIONAL LIGHTING	Bid:	1.000	Unit Price:	\$15,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$15,000.00
36001-4291-04	0500	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$20,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$20,000.00