

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



Contract:CNQ106 **Estimate Number:** 0015 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/16/2017 to 06/16/2017

<p>Contractor: Volunteer Bridge Construction, Inc. Contractor's Address: P O Box 29 Crump, TN 38327</p> <p>Contract Location: The repair of the bridge on S.R. 117 over Snake Creek</p> <p>Counties: MCNAIRY</p> <p>Project(s) 55022-4213-04</p>	<p>Allowed: 378.0 Days Charged: 378.0 Days Elapsed Calendar Days: 378.0 Days Percent Time: 100.00 % Percent Complete(\$): 103.59 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 04/01/2016 Awarded: 04/14/2016 Contract Executed: 04/28/2016 Date Notice to Proceed: 05/19/2016 Work Began: 06/02/2016 To Be Completed: 05/31/2017 Substantial Work Complete: 05/31/2017 Accepted: 06/14/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$820,309.86	\$819,514.46	\$795.40	Current Contract:	\$791,619.40
Stockpiled Materials:	\$0.01	\$0.01	\$0.00		
Amount Due:	\$820,309.87	\$819,514.47	\$795.40	Original Contract:	\$872,619.40
Test Report Payment Adjustments :	\$-927.00	\$-927.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$819,382.87	\$818,587.47	795.40		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
55022-4213-04	100.00	N/A	795.40	The repair of the bridge on S.R. 117 over Snake Creek (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55022-4213-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,000.00
55022-4213-04	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
55022-4213-04	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0500	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	776.680	Adj Total:	776.68
55022-4213-04	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0500	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-126.990	Adj Total:	-126.99
55022-4213-04	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,500.00

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55022-4213-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	800.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	800.000	Total:	\$5,600.00
55022-4213-04	0500	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (A)	Bid:	610.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,035.070	Total:	\$18,631.26
55022-4213-04	0500	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	4.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.430	Total:	\$30,430.00
55022-4213-04	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
55022-4213-04	0500	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
55022-4213-04	0500	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	11.200	This Est:	\$11.20
						Total:	11.200	Total:	\$11.20
	0500	9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	8.400	Adj This Est	8.40
						Adj Total:	8.400	Adj Total:	8.40

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55022-4213-04	0500	9009	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.620	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$620.00
55022-4213-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 60.000 This Est: 0.000 Total: 270.750	Unit Price: \$200.00 This Est: \$0.00 Total: \$54,150.00
55022-4213-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 298.360	Adj This Est 0.00 Adj Total: 298.36

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55022-4213-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 270.200 Total: 270.200	Unit Price: \$1.00 This Est: \$270.20 Total: \$270.20
	0500	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 5.600 Adj Total: 5.600	Adj This Est 5.60 Adj Total: 5.60
55022-4213-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 860.000 This Est: 0.000 Total: 860.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$6,450.00
55022-4213-04	0500	0110	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid: 44.000 This Est: 0.000 Total: 44.000	Unit Price: \$575.00 This Est: \$0.00 Total: \$25,300.00
55022-4213-04	0500	0120	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (EXPANSION)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$12,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55022-4213-04	0500	0130	602-10.61	EACH	BEARING DEVICE (DESCRIPTION (LAMINATED PAD)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$12,000.00
55022-4213-04	0500	0140	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (LONGITUDINAL)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$8,000.00
55022-4213-04	0500	0150	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 900.000 This Est: 0.000 Total: 900.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$9,000.00
55022-4213-04	0500	0160	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 1,050.000 This Est: 0.000 Total: 1,050.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$5,775.00
55022-4213-04	0500	0170	604-10.05	S.F.	CONCRETE	Bid: 40.000 This Est: 0.000 Total: 14.710	Unit Price: \$85.00 This Est: \$0.00 Total: \$1,250.35
55022-4213-04	0500	0180	604-10.09	C.Y.	CONCRETE	Bid: 230.000 This Est: 0.000 Total: 259.980	Unit Price: \$600.00 This Est: \$0.00 Total: \$155,988.00
	0500	0180	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -1.470	Adj This Est 0.00 Adj Total: -882.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55022-4213-04	0500	0190	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000	Unit Price: \$55,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$55,000.00
55022-4213-04	0500	0200	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000	Unit Price: \$7,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,500.00
55022-4213-04	0500	0210	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 81,000.000	Unit Price: \$0.90
						This Est: 0.000	This Est: \$0.00
						Total: 81,000.000	Total: \$72,900.00
	0500	0210	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 80,187.600	Adj Total: -43,301.29	
	0500	0210	ADJUSTMENT	Stockpiled Materials Closure	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: -4,557.28	
	0500	0210	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 0.000	Adj Total: 47,858.58	
55022-4213-04	0500	0220	604-10.26	EACH	BRACING	Bid: 12.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 14.000	Total: \$14,000.00
55022-4213-04	0500	0230	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 40.000	Unit Price: \$440.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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55022-4213-04	0500	0240	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 255.000 This Est: 0.000 Total: 201.720	Unit Price: \$48.00 This Est: \$0.00 Total: \$9,682.56
55022-4213-04	0500	0250	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid: 33.000 This Est: 0.000 Total: 33.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$19,800.00
55022-4213-04	0500	0260	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 140.000 This Est: 0.000 Total: 27.720	Unit Price: \$130.00 This Est: \$0.00 Total: \$3,603.60
55022-4213-04	0500	0270	604-10.51	S.Y.	SCARIFYING	Bid: 770.000 This Est: 0.000 Total: 769.990	Unit Price: \$6.00 This Est: \$0.00 Total: \$4,619.94
55022-4213-04	0500	0280	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 40.000 This Est: 0.000 Total: 104.930	Unit Price: \$75.00 This Est: \$0.00 Total: \$7,869.75
55022-4213-04	0500	0290	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	0300	606-24.10	S.F.	SHEET PILES	Bid: 4,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00

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55022-4213-04	0500	0310	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid: 143.000	Unit Price: \$225.00
						This Est: 0.000	This Est: \$0.00
						Total: 142.500	Total: \$32,062.50
	0500	0310	ADJUSTMENT	Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -0.200	Adj Total: -45.00	
55022-4213-04	0500	0320	617-04.04	GAL.	TYPE 2 EPOXY BINDER (LOW-MOD EPOXY)	Bid: 375.000	Unit Price: \$55.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55022-4213-04	0500	0330	617-04.05	LB.	AGGREGATE FOR EPOXY OVERLAY	Bid: 15,000.000	Unit Price: \$0.55
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55022-4213-04	0500	0340	617-04.06	S.Y.	BRIDGE DECK PREP FOR EPOXY OVERLAY	Bid: 1,095.000	Unit Price: \$16.84
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55022-4213-04	0500	0350	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 703.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 656.000	Total: \$49,200.00
55022-4213-04	0500	0360	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000	Unit Price: \$62.00
						This Est: 0.000	This Est: \$0.00
						Total: 108.000	Total: \$6,696.00

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55022-4213-04	0500	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$77.50 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	0370	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 80.000 This Est: 0.000 Total: 100.000	Unit Price: \$17.45 This Est: \$0.00 Total: \$1,745.00
55022-4213-04	0500	9010	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.18 This Est: \$0.00 Total: \$0.00
55022-4213-04	0500	0380	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,455.00 This Est: \$0.00 Total: \$9,820.00
55022-4213-04	0500	0390	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
55022-4213-04	0500	0400	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 66.000 This Est: 0.000 Total: 38.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$380.00
55022-4213-04	0500	0410	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,900.00 This Est: \$0.00 Total: \$11,800.00
55022-4213-04	0500	0420	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 700.000 This Est: 0.000 Total: 720.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$2,160.00

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55022-4213-04	0500	9500	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 0.000 This Est: 0.000 Total: 394.990	Unit Price: \$35.00 This Est: \$0.00 Total: \$13,824.65
55022-4213-04	0500	0430	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 1.000	Unit Price: \$5,000.00 This Est: \$500.00 Total: \$5,000.00
55022-4213-04	0500	0440	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 780.000 This Est: 0.000 Total: 760.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$11,400.00
55022-4213-04	0500	0450	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 16.000 This Est: 0.000 Total: 33.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$990.00
55022-4213-04	0500	0460	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 411.000 This Est: 0.000 Total: 443.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$3,544.00
55022-4213-04	0500	0470	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 6,236.000 This Est: 0.000 Total: 7,778.000	Unit Price: \$2.10 This Est: \$0.00 Total: \$16,333.80
55022-4213-04	0500	0480	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 32.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$352.00

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55022-4213-04	0500	0490	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 10.000 This Est: 0.000 Total: 40.000	Unit Price: \$135.00 This Est: \$0.00 Total: \$5,400.00
55022-4213-04	0500	0500	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.699	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$15,378.00
55022-4213-04	0500	0510	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.300 This Est: 0.000 Total: 1.350	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$27,000.00
55022-4213-04	0500	0520	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
55022-4213-04	0500	0530	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$34,000.00
55022-4213-04	0500	0540	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/ (DESCRIPTION)	Bid: 325.000 This Est: 0.000 Total: 330.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,310.00
55022-4213-04	0500	0550	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

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55022-4213-04	0500	0560	803-01	S.Y.	SODDING (NEW SOD)	Bid: 900.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00