

Print Date: 08/27/2021
 JJ04221

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



Contract:CNT399 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/18/2020 to 06/29/2021

<p>Contractor: Volunteer Bridge Construction, Inc. Contractor's Address: P O Box 29 Crump, TN 38327</p> <p>Contract Location: The repair of the bridges on S.R. 22 BP over Brier Creek (L.)</p> <p>Counties: CARROLL</p> <p>Project(s) 09098-4201-04</p>	<p>Time</p> <p>Allowed: 282.0 Days Charged: 282.0 Days Elapsed Calendar Days: 282.0 Days Percent Time: 100.00 % Percent Complete(\$): 101.87 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/03/2020 Date Notice to Proceed: 01/24/2020 Work Began: 02/10/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 10/31/2020 Accepted: 12/14/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$826,388.42	\$826,578.42	\$-190.00	Current Contract:	\$813,662.08
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$826,388.42	\$826,578.42	\$-190.00	Original Contract:	\$740,944.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$826,388.42	\$826,578.42	-190.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
09098-4201-04	100.00	N/A	-190.00	The repair of the bridges on S.R. 22 BP over Brier Creek (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09098-4201-04	0500	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
09098-4201-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$580.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
09098-4201-04	0500	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -442.070	Adj Total: -442.07
09098-4201-04	0500	9010	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	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -1,057.200	Adj Total: -1,057.20
09098-4201-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,000.00

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09098-4201-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 800.000 This Est: 0.000 Total: 800.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$6,800.00
09098-4201-04	0500	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (A)	Bid: 460.000 This Est: 0.000 Total: 425.260	Unit Price: \$25.00 This Est: \$0.00 Total: \$10,631.50
09098-4201-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.999	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$1,998.00
09098-4201-04	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
09098-4201-04	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
09098-4201-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 185.000 This Est: 0.000 Total: 177.950	Unit Price: \$156.00 This Est: \$0.00 Total: \$27,760.20
09098-4201-04	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: 76.670	Adj This Est 0.00 Adj Total: 76.67

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09098-4201-04	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
09098-4201-04	0500	9002	411-05.40	DOLL	LIQUID 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
	0500	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 176.400	Adj This Est 0.00 Adj Total: 176.40
09098-4201-04	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
09098-4201-04	0500	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.200 This Est: 0.000 Total: 0.200	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$4,000.00
09098-4201-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,975.000 This Est: 0.000 Total: 1,688.880	Unit Price: \$8.00 This Est: \$0.00 Total: \$13,511.04
09098-4201-04	0500	9006	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00

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09098-4201-04	0500	0080	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 35.000 This Est: 0.000 Total: 18.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$13,500.00
09098-4201-04	0500	0090	604-10.05	S.F.	CONCRETE	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00
09098-4201-04	0500	0100	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 7,500.000 This Est: 0.000 Total: 7,356.000	Unit Price: \$1.45 This Est: \$0.00 Total: \$10,666.20
09098-4201-04	0500	0110	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
09098-4201-04	0500	0120	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 650.000 This Est: -1.520 Total: 1,192.200	Unit Price: \$125.00 This Est: \$-190.00 Total: \$149,025.00
09098-4201-04	0500	0130	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 186.000 This Est: 0.000 Total: 177.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$84,075.00
09098-4201-04	0500	0140	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 44.000 This Est: 0.000 Total: 39.700	Unit Price: \$175.00 This Est: \$0.00 Total: \$6,947.50

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09098-4201-04	0500	0150	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$5,000.00
09098-4201-04	0500	0160	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
09098-4201-04	0500	9007	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
09098-4201-04	0500	0170	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 1,080.000 This Est: 0.000 Total: 1,080.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$59,400.00
09098-4201-04	0500	0180	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 1,300.000 This Est: 0.000 Total: 1,300.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$65,000.00
09098-4201-04	0500	0190	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 216.000 This Est: 0.000 Total: 215.200	Unit Price: \$75.00 This Est: \$0.00 Total: \$16,140.00
09098-4201-04	0500	9008	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$93.75 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09098-4201-04	0500	0200	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 80.000 This Est: 0.000 Total: 162.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,944.00
09098-4201-04	0500	0210	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 225.000 This Est: 0.000 Total: 500.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$12,500.00
09098-4201-04	0500	0220	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$15,000.00
09098-4201-04	0500	0230	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$20,000.00
09098-4201-04	0500	9500	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid: 0.000 This Est: 0.000 Total: 1,624.000	Unit Price: \$39.18 This Est: \$0.00 Total: \$63,628.32
09098-4201-04	0500	0240	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 550.000 This Est: 0.000 Total: 550.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,750.00
09098-4201-04	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00

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09098-4201-04	0500	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,580.000 This Est: 0.000 Total: 1,620.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$56,700.00
09098-4201-04	0500	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 48.000 This Est: 0.000 Total: 68.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,380.00
09098-4201-04	0500	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 756.000 This Est: 0.000 Total: 1,130.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$10,170.00
09098-4201-04	0500	0290	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 11,200.000 This Est: 0.000 Total: 9,998.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$34,993.00
09098-4201-04	0500	0300	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,200.00
09098-4201-04	0500	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.400 This Est: 0.000 Total: 0.895	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$6,265.00
09098-4201-04	0500	0320	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.400 This Est: 0.000 Total: 0.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$0.00

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09098-4201-04	0500	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,000.00 This Est: \$0.00 Total: \$65,000.00
09098-4201-04	0500	0340	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$18,400.00 This Est: \$0.00 Total: \$36,800.00
09098-4201-04	0500	0350	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
09098-4201-04	0500	0360	803-01	S.Y.	SODDING (NEW SOD)	Bid: 900.000 This Est: 0.000 Total: 549.980	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,849.86