

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 04/26/2013

Vendor ID: 0000104197

Vendor Name: SOUTHERN CONSTRUCTORS, INC.

Contract ID: CNK053

Estimate Number: 0002

Pay Period: 05/21/2011

to: 05/21/2011

Contract Location:

BRIDGE REPAIR ON CALLAHAN ROAD OVER I-75

Time Allowed:

51.0 days

Time Charged:

37.0 days

Elapsed Calendar Days:

37.0 days

Percent Time:

72.55 %

Percent Complete (\$)

108.17 %

Percent Behind:

- %

Contractor:

SOUTHERN CONSTRUCTORS, INC.

P O Box 9476

Knoxville, TN 37940

Phone:

Date Let:

02/11/2011

Date Awarded:

02/22/2011

Date Contract Executed:

03/21/2011

Date Notice to Proceed:

04/11/2011

Date Work Began:

05/05/2011

Date to be Completed:

05/31/2011

Date Time Stopped:

05/17/2011

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

KNOX

Project Number	BID PCT	Fed State Project Number	Description 1
47006-4153-04	100.00	N/A	4831 (Callahan Road) over Interstate 75
Current Contract Amount	\$	58,855.00	
Original Contract Amount	\$	58,855.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 63,252.50	\$ 63,252.50	\$ 0.00
Total Earnings	\$ 63,252.50	\$ 63,252.50	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 63,252.50	\$ 63,252.50	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	63,252.50	\$	63,252.50	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	63,252.50	\$	63,252.50	\$	0.00

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			
47006-4153-04	0500	0010	604-10.42	CONCRETE REPAIRS	C.F.	6.000	0.000	\$ 0.00	6.000	\$ 10,500.00
						\$1,750.000				
47006-4153-04	0500	0020	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	5.000	0.000	\$ 0.00	5.000	\$ 125.00
						\$25.000				
47006-4153-04	0500	0030	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000	0.000	\$ 0.00	1.000	\$ 3,500.00
						\$3,500.000				
47006-4153-04	0500	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,000.00
						\$2,000.000				
47006-4153-04	0500	0050	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	280.000	0.000	\$ 0.00	360.000	\$ 6,480.00
						\$18.000				
47006-4153-04	0500	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	76.000	0.000	\$ 0.00	97.000	\$ 3,880.00
						\$40.000				
47006-4153-04	0500	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	472.000	0.000	\$ 0.00	472.000	\$ 7,080.00
						\$15.000				
47006-4153-04	0500	0080	712-08.03	ARROW BOARD (TYPE C)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 4,500.00
						\$1,500.000				
47006-4153-04	0500	0090	712-08.06	UNIFORMED POLICE OFFICER	HOURL	150.000	0.000	\$ 0.00	95.000	\$ 3,800.00
						\$40.000				
47006-4153-04	0500	0100	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	1,310.000	0.000	\$ 0.00	2,880.000	\$ 7,920.00
						\$2.750				

47006-4153-04	0500	0110	712-09.31	REMOVABLE BLACK-OUT TAPE (8IN)	L.F.	1,310.000	0.000	\$	0.00	1,310.000	\$	5,567.50
						\$4.250						
47006-4153-04	0500	0120	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	2.000	0.000	\$	0.00	2.000	\$	2,900.00
						\$1,450.000						
47006-4153-04	0500	0130	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	5,000.00
						\$5,000.000						