

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 01/24/2013

Vendor ID: 0000104197

Vendor Name: SOUTHERN CONSTRUCTORS, INC.

Contract ID: CNK408

Estimate Number: 0007

Pay Period: 08/15/2012

to: 08/15/2012

Contract Location:

BRIDGE CONSTRUCTION ON MAIN STREET OVER SOUTHERN RAILROAD

Time Allowed:

207.0 days

Time Charged:

189.0 days

Elapsed Calendar Days:

189.0 days

Percent Time:

91.30 %

Percent Complete (\$)

96.31 %

Percent Behind:

- %

Contractor:

SOUTHERN CONSTRUCTORS, INC.

P O Box 9476

Knoxville, TN 37940

Phone:

Date Let:

12/09/2011

Date Awarded:

12/21/2011

Date Contract Executed:

01/17/2012

Date Notice to Proceed:

02/07/2012

Date Work Began:

02/20/2012

Date to be Completed:

08/31/2012

Date Time Stopped:

08/13/2012

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

HAWKINS

Project Number	BID PCT	Fed State Project Number	Description 1
37950-3502-94	100.00	BRZE-3700(26)	MAIN STREET, BRIDGE OVER SOUTHERN RAILROAD IN BULLS GAP,
Current Contract Amount	\$	523,972.66	
Original Contract Amount	\$	509,704.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 491,898.62	\$ 491,660.68	\$ 237.94
Total Earnings	\$ 491,898.62	\$ 491,660.68	\$ 237.94
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 491,898.62	\$ 491,660.68	\$ 237.94
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	491,898.62	\$	491,660.68	\$	237.94
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	491,898.62	\$	491,660.68	\$	237.94

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			
37950-3502-94	0500	9502	104-03	ADDITIONAL WORK (DESCRIPTION) Bridge Curb Rail	LS	0.000	0.000	\$ 0.00	1.000	\$ 8,329.21
						\$8,329.210				
37950-3502-94	0100	9019	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
37950-3502-94	0100	9020	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
37950-3502-94	0100	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9015	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	3.540	\$ 3.54	-76.570	\$ -76.57
37950-3502-94	0500	9016	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
37950-3502-94	0100	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9017	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	118.830	\$ 118.83
37950-3502-94	0500	9018	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
37950-3502-94	0500	0260	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. NO. 37-A030-0.35)	LS	1.000	0.000	\$ 0.00	1.000	\$ 35,000.00
						\$35,000.000				
37950-3502-94	0100	0010	203-30.01	ROADWAY APPROACHES	LS	1.000	0.000	\$ 0.00	1.000	\$ 15,000.00

						\$15,000.000						
37950-3502-94	0500	0270	204-04.01	ROCK EXCAVATION (BRIDGES)	C.Y.	51.000	0.000	\$	0.00	77.510	\$	19,377.50
						\$250.000						
37950-3502-94	0500	9002	204-04.02	EXTRA DEPTH ROCK EXCAVATION (a)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$375.000						
37950-3502-94	0500	9003	204-04.03	EXTRA DEPTH ROCK EXCAVATION (b)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$450.000						
37950-3502-94	0500	0280	204-05	ROCK DRILLING (BRIDGES)	L.F.	24.000	0.000	\$	0.00	0.000	\$	0.00
						\$75.000						
37950-3502-94	0500	0290	204-14	CORE DRILLING FOR PILES(ROCK)	L.F.	260.000	0.000	\$	0.00	150.000	\$	21,000.00
						\$140.000						
37950-3502-94	0100	0020	209-05	SEDIMENT REMOVAL	C.Y.	2.000	0.000	\$	0.00	15.280	\$	1,222.40
						\$80.000						
37950-3502-94	0100	0030	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	30.000	0.000	\$	0.00	80.000	\$	960.00
						\$12.000						
37950-3502-94	0100	0040	209-08.05	ENHANCED SILT FENCE CHECK (V-DITCH)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
37950-3502-94	0100	0050	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	39.000	2.470	\$	74.10	70.430	\$	2,112.90
						\$30.000						
37950-3502-94	0500	0300	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	35.000	4.580	\$	160.30	301.230	\$	10,543.05
						\$35.000						
37950-3502-94	0100	0060	303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	5.000	0.000	\$	0.00	0.000	\$	0.00
						\$35.000						
37950-3502-94	0100	0070	303-10.03	MINERAL AGGREGATE (SIZE 68)	TON	7.000	0.000	\$	0.00	0.000	\$	0.00
						\$35.000						
37950-3502-94	0100	0080	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	15.000	0.000	\$	0.00	15.280	\$	6,876.00
						\$450.000						

37950-3502-94	0100	0090	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	10.000	0.000	\$	0.00	11.010	\$	6,055.50
						\$550.000						
37950-3502-94	0100	9004	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9004	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-14.840	\$	-14.84
37950-3502-94	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	11.480	\$	11.48
37950-3502-94	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
37950-3502-94	0100	0100	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$900.000						
37950-3502-94	0100	0110	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$600.000						
37950-3502-94	0100	0120	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$900.000						
37950-3502-94	0100	9007	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
37950-3502-94	0100	9008	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
37950-3502-94	0100	0130	411-01.10	ACS MIX(PG64-22) GRADING D	TON	15.000	0.000	\$	0.00	31.710	\$	12,684.00
						\$400.000						
37950-3502-94	0100	9009	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9009	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	19.210	\$	19.21
37950-3502-94	0100	9010	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

37950-3502-94	0100	9011	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9011	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	25.500	\$	25.50
37950-3502-94	0100	9012	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
37950-3502-94	0100	0140	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	6.000	0.000	\$	0.00	4.000	\$	1,600.00
						\$400.000						
37950-3502-94	0500	9000	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$220.000						
37950-3502-94	0500	0310	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	17,700.000	0.000	\$	0.00	17,700.000	\$	19,470.00
						\$1.100						
37950-3502-94	0500	0320	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	66.000	0.000	\$	0.00	66.000	\$	36,300.00
						\$550.000						
37950-3502-94	0500	0330	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	5,955.000	0.000	\$	0.00	5,955.000	\$	5,955.00
						\$1.000						
37950-3502-94	0500	0340	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	63.000	0.000	\$	0.00	67.820	\$	54,256.00
						\$800.000						
37950-3502-94	0500	0350	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	182.000	0.000	\$	0.00	182.000	\$	2,184.00
						\$12.000						
37950-3502-94	0500	9501	604-10.42	CONCRETE REPAIRS	C.F.	0.000	0.000	\$	0.00	55.000	\$	5,493.95
				Concrete Repair		\$99.890						
37950-3502-94	0500	9001	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
37950-3502-94	0500	0360	606-02.03	STEEL PILES (10 INCH)	L.F.	273.000	0.000	\$	0.00	163.000	\$	7,335.00
						\$45.000						
37950-3502-94	0500	0370	615-02.37	PRESTRESSED CONCRETE BOX BEAM (30" X 36")	L.F.	218.000	0.000	\$	0.00	218.000	\$	61,040.00

							\$280.000					
37950-3502-94	0500	0380	620-04	TIMBER RAILING (DESCRIPTION)	L.F.	153.000	0.000	\$	0.00	153.000	\$	38,250.00
						\$250.000						
37950-3502-94	0500	0390	622-01.01	SHOTCRETE BUTTRESS	C.Y.	41.000	0.000	\$	0.00	0.000	\$	0.00
						\$750.000						
37950-3502-94	0500	0400	622-01.02	STEEL REINFORCEMENT- SHOTCRETE BUTTRESS	LB.	2,900.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
37950-3502-94	0100	9500	701-01.01	CONCRETE SIDEWALK (4 ") Sidewalk	S.F.	0.000	0.000	\$	0.00	45.000	\$	445.50
						\$9.900						
37950-3502-94	0100	0150	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	12.500	0.000	\$	0.00	12.500	\$	1,250.00
						\$100.000						
37950-3502-94	0100	9021	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000	0.000	\$	0.00	8.000	\$	560.00
						\$70.000						
37950-3502-94	0100	9013	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$125.000						
37950-3502-94	0100	0160	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	25.000	0.000	\$	0.00	25.000	\$	875.00
						\$35.000						
37950-3502-94	0100	9014	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$52.500						
37950-3502-94	0100	0170	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	1.000	0.000	\$	0.00	1.000	\$	900.00
						\$900.000						
37950-3502-94	0500	0410	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	56.000	0.000	\$	0.00	56.000	\$	1,400.00
						\$25.000						
37950-3502-94	0500	0420	710-09.02	6" PIPE UNDERDRAIN	L.F.	24.000	0.000	\$	0.00	24.000	\$	600.00
						\$25.000						
37950-3502-94	0100	0180	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	20,000.00
						\$20,000.000						

37950-3502-94	0100	0190	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	18.000 \$40.000	0.000	\$	0.00	18.000	\$	720.00
37950-3502-94	0100	0200	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$40.000	0.000	\$	0.00	4.000	\$	160.00
37950-3502-94	0100	0210	712-06	SIGNS (CONSTRUCTION)	S.F.	166.000 \$15.000	0.000	\$	0.00	192.000	\$	2,880.00
37950-3502-94	0100	0220	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	40.000 \$15.000	0.000	\$	0.00	32.000	\$	480.00
37950-3502-94	0100	0230	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$2,500.000	0.000	\$	0.00	0.000	\$	0.00
37950-3502-94	0100	0240	717-01	MOBILIZATION	LS	1.000 \$25,000.000	0.000	\$	0.00	1.000	\$	25,000.00
37950-3502-94	0900	0430	775-67.94	DEMOLITION OF EXISTING WATER LINE	LS	1.000 \$5,000.000	0.000	\$	0.00	1.000	\$	5,000.00
37950-3502-94	0900	0440	775-67.95	INSTALL BRIDGE HANGARS	EACH	3.000 \$250.000	0.000	\$	0.00	3.000	\$	750.00
37950-3502-94	0900	0450	775-67.96	INSTALL BRIDGE SLEEVES (20IN)	EACH	2.000 \$250.000	0.000	\$	0.00	2.000	\$	500.00
37950-3502-94	0900	0460	775-67.97	6IN DUCTILE IRON PIPE - STANDARD (20FT)	L.F.	20.000 \$300.000	0.000	\$	0.00	20.000	\$	6,000.00
37950-3502-94	0900	0470	775-67.98	6IN DUCTILE IRON PIPE - L. SPAN (20FT)	L.F.	40.000 \$75.000	0.000	\$	0.00	40.000	\$	3,000.00
37950-3502-94	0900	0480	775-67.99	6IN DUCTILE IRON PIPE - L. SPAN (19FT-3IN)	L.F.	40.000 \$75.000	0.000	\$	0.00	40.000	\$	3,000.00
37950-3502-94	0900	0490	777-31.34	DEMOLITION OF EXISTING SEWER LINE	LS	1.000 \$30,000.000	0.000	\$	0.00	1.000	\$	30,000.00
37950-3502-94	0900	0500	777-31.35	INSTALL BRIDGE HANGARS	EACH	3.000 \$250.000	0.000	\$	0.00	3.000	\$	750.00

37950-3502-94	0900	0510	777-31.36	INSTALL BRIDGE SLEEVES (20IN)	EACH	2.000	0.000	\$	0.00	2.000	\$	500.00
						\$250.000						
37950-3502-94	0900	0520	777-31.37	6IN DCTLE IRON PIPE - STANDARD (20FT)	L.F.	20.000	0.000	\$	0.00	20.000	\$	10,000.00
						\$500.000						
37950-3502-94	0900	0530	777-31.38	6IN DCTLE IRON PIPE - L. SPAN (20FT)	L.F.	40.000	0.000	\$	0.00	40.000	\$	3,000.00
						\$75.000						
37950-3502-94	0900	0540	777-31.39	6IN DCTLE IRON PIPE - L. SPAN (19FT-3IN)	L.F.	40.000	0.000	\$	0.00	40.000	\$	3,000.00
						\$75.000						
37950-3502-94	0100	0250	805-12.01	EROSION CONTROL BLANKET (TYPE I)	S.Y.	55.000	0.000	\$	0.00	0.000	\$	0.00
						\$8.000						
Project Number:		37950-3502-94					Project Current Amount		\$	237.94		
							Contract Current Amount		\$	237.94		