

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 04/01/2014

Vendor ID: 0000104197

Vendor Name: SOUTHERN CONSTRUCTORS, INC.

Contract ID: CNM024

Estimate Number: 0006

Pay Period: 07/01/2013

to: 03/17/2014

Contract Location:
AND RIVERSIDE DRIVE

Time Allowed: 87.0 days
Time Charged: 86.0 days
Elapsed Calendar Days: 86.0 days
Percent Time: 98.85 %
Percent Complete (\$): 102.40 %
Percent Behind: - %

Contractor:
SOUTHERN CONSTRUCTORS, INC.
P O Box 9476
Knoxville, TN 37940
Phone:

Date Let: 02/15/2013
Date Awarded: 03/04/2013
Date Contract Executed: 03/15/2013
Date Notice to Proceed: 04/05/2013
Date Work Began: 04/08/2013
Date to be Completed: 06/30/2013
Date Time Stopped: 06/29/2013
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
ANDERSON

Project Number	BID PCT	Fed State Project Number	Description 1
01003-3234-04	100.00	N/A	SR 9 over Clinch River & Riverside Dr.
Current Contract Amount	\$	481,087.50	
Original Contract Amount	\$	389,894.50	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 492,155.51	\$ 492,155.51	\$ 0.00
Total Earnings	\$ 492,155.51	\$ 492,155.51	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 492,155.51	\$ 492,155.51	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	492,155.51	\$	492,155.51	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	492,155.51	\$	492,155.51	\$	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			
01003-3234-04	0500	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
01003-3234-04	0500	9000	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
01003-3234-04	0500	0010	209-03.22	FILTER SOCK (18 INCH)	L.F.	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
01003-3234-04	0500	0020	602-10.50	STRUCTURAL STEEL REPAIR	EACH	1.000	0.000	\$ 0.00	2.000	\$ 12,000.00
						\$6,000.000				
01003-3234-04	0500	0030	602-10.51	STRUCTURAL STEEL REPAIR(DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 4,500.00
						\$4,500.000				
01003-3234-04	0500	0040	602-10.52	STRUCTURAL STEEL REPAIR(DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	1.000	\$ 5,500.00
						\$5,500.000				
01003-3234-04	0500	0050	602-10.53	STRUCTURAL STEEL REPAIR(DESCRIPTION)	EACH	1.000	0.000	\$ 0.00	3.000	\$ 16,500.00
						\$5,500.000				
01003-3234-04	0500	0060	602-10.54	STRUCTURAL STEEL REPAIR(DESCRIPTION)	EACH	3.000	0.000	\$ 0.00	3.000	\$ 9,000.00
						\$3,000.000				
01003-3234-04	0500	0070	602-10.55	STRUCTURAL STEEL REPAIR(DESCRIPTION) (GUSSET PLATE REPAIRS)	EACH	12.000	0.000	\$ 0.00	24.000	\$ 144,000.00
						\$6,000.000				
01003-3234-04	0500	0085	603-02.20	SPOT PAINTING EXISTING STEEL STRUCTURES	S.F.	500.000	0.000	\$ 0.00	500.000	\$ 55,000.00
						\$110.000				

01003-3234-04	0500	0090	603-05.20	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (BR. NO. 01-SR009-10.71)	LS	1.000 \$10,000.000	0.000	\$ 0.00	1.000	\$ 10,000.00
01003-3234-04	0500	0100	604-03.20	BRIDGE JOINT MODIFICATION	L.F.	80.000 \$90.000	0.000	\$ 0.00	80.000	\$ 7,200.00
01003-3234-04	0500	0110	604-10.05	CONCRETE	S.F.	25.000 \$95.000	0.000	\$ 0.00	78.233	\$ 7,432.14
01003-3234-04	0500	0120	604-10.22	CONCRETE PARAPET REPAIR	L.F.	10.000 \$125.000	0.000	\$ 0.00	10.000	\$ 1,250.00
01003-3234-04	0500	0130	604-10.42	CONCRETE REPAIRS	C.F.	6.000 \$700.000	0.000	\$ 0.00	0.000	\$ 0.00
01003-3234-04	0500	0140	604-10.44	EXPANSION JOINT REPAIRS	L.F.	136.000 \$17.000	0.000	\$ 0.00	0.000	\$ 0.00
01003-3234-04	0500	9500	604-10.44	EXPANSION JOINT REPAIRS (1-1/4" width)	L.F.	0.000 \$42.500	0.000	\$ 0.00	78.169	\$ 3,322.18
01003-3234-04	0500	0150	604-10.54	CONCRETE REPAIRS	S.F.	25.000 \$95.000	0.000	\$ 0.00	78.230	\$ 7,431.85
01003-3234-04	0500	0160	604-10.58	EPOXY INJECTION (INJECTION)	GAL.	4.000 \$100.000	0.000	\$ 0.00	2.000	\$ 200.00
01003-3234-04	0500	0170	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	35.000 \$125.000	0.000	\$ 0.00	64.000	\$ 8,000.00
01003-3234-04	0500	9504	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	0.000 \$23.000	0.000	\$ 0.00	75.000	\$ 1,725.00
01003-3234-04	0500	0180	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$3,000.000	0.000	\$ 0.00	1.000	\$ 3,000.00
01003-3234-04	0500	0190	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	104.000 \$15.000	0.000	\$ 0.00	28.000	\$ 420.00
01003-3234-04	0500	0200	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$4,500.000	0.000	\$ 0.00	2.000	\$ 9,000.00

01003-3234-04	0500	0210	706-01	GUARDRAIL REMOVED	L.F.	100.000 \$2.000	0.000	\$	0.00	37.500	\$	75.00
01003-3234-04	0500	0220	712-01	TRAFFIC CONTROL	LS	1.000 \$15,000.000	0.000	\$	0.00	1.000	\$	15,000.00
01003-3234-04	0500	0230	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	2,440.000 \$20.000	0.000	\$	0.00	2,480.000	\$	49,600.00
01003-3234-04	0500	0240	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	64.000 \$25.000	0.000	\$	0.00	64.000	\$	1,600.00
01003-3234-04	0500	0250	712-04.10	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	EACH	52.000 \$50.000	0.000	\$	0.00	108.000	\$	5,400.00
01003-3234-04	0500	0260	712-06	SIGNS (CONSTRUCTION)	S.F.	673.000 \$10.000	0.000	\$	0.00	704.680	\$	7,046.80
01003-3234-04	0500	0270	712-08.03	ARROW BOARD (TYPE C)	EACH	3.000 \$2,000.000	0.000	\$	0.00	3.000	\$	6,000.00
01003-3234-04	0500	0280	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	9,430.000 \$2.250	0.000	\$	0.00	15,537.000	\$	34,958.25
01003-3234-04	0500	0290	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	4.000 \$2,500.000	0.000	\$	0.00	0.000	\$	0.00
01003-3234-04	0500	0300	714-16.01	NAVIGATIONAL LIGHTING	LS	1.000 \$45,200.000	0.000	\$	0.00	1.000	\$	45,200.00
01003-3234-04	0500	0310	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	2.000 \$2,000.000	0.000	\$	0.00	1.397	\$	2,794.00
01003-3234-04	0500	0320	717-01	MOBILIZATION	LS	1.000 \$19,000.000	0.000	\$	0.00	1.000	\$	19,000.00