

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



Contract:CNN384 **Estimate Number:** 0010 **Estimate Type:** Final **Pay Period:** 4/21/2016 to 08/04/2016

<p>Contractor: Southern Constructors, Inc. Contractor's Address: P O Box 9476 Knoxville, TN 37940</p> <p>Contract Location: The repair of the bridge on I-40 over U.S. 11E (U.S. 25W, Counties: KNOX</p> <p>Project(s) 47004-4155-04</p>	<p>Allowed: 115.0 Days Charged: 115.0 Days Elapsed Calendar Days: 115.0 Days Percent Time: 100.00 % Percent Complete(\$): 106.54 % Percent Behind: --- %</p> <p>Dates Let: 12/05/2014 Awarded: 12/19/2014 Contract Executed: 01/20/2015 Date Notice to Proceed: 02/10/2015 Work Began: 02/11/2015 To Be Completed: 06/04/2015 Substantial Work Complete: 06/04/2015 Accepted:</p>	<p>Time</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$236,112.21	\$235,982.71	\$129.50	Current Contract:	\$222,161.96
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$236,112.21	\$235,982.71	\$129.50	Original Contract:	\$178,975.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$236,112.21	\$235,982.71	129.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47004-4155-04	100.00	N/A	129.50	The repair of the bridge on I-40 over U.S. 11E (U.S. 25W, S.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4155-04	0500	9005	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/REPLACEMENT OF HEIGHT DETECTION POLE	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,121.350 This Est: \$0.000 Total: \$10,121.350
47004-4155-04	0500	9003	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/REPLACED DAMAGED HEIGHT DETECTION SIGN- 25 FT MAST ARM	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,871.880 This Est: \$0.000 Total: \$14,871.880
47004-4155-04	0500	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$170.000 This Est: \$0.000 Total: \$0.000
47004-4155-04	0500	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.000 This Est: \$0.000 Total: \$0.000
47004-4155-04	0500	9007	109-04.01	DOLL	EXTRA WORK/Miscellaneous	Bid: 0.000 This Est: 0.000 Total: 8,471.720	Unit Price: \$1.000 This Est: \$0.000 Total: \$8,471.720
47004-4155-04	0500	9006	109-04.02	DOLL	EXTRA WORK/Electrical Service	Bid: 0.000 This Est: 234.700 Total: 678.580	Unit Price: \$1.000 This Est: \$234.700 Total: \$678.580

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4155-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.000 This Est: \$0.000 Total: \$12,000.000
47004-4155-04	0500	0020	604-10.05	S.F.	CONCRETE	Bid: 59.000 This Est: 0.000 Total: 43.750	Unit Price: \$150.000 This Est: \$0.000 Total: \$6,562.500
47004-4155-04	0500	0030	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 12.000 This Est: 0.000 Total: 30.717	Unit Price: \$150.000 This Est: \$0.000 Total: \$4,607.550
47004-4155-04	0500	0040	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$125.000 This Est: \$0.000 Total: \$375.000
47004-4155-04	0500	0050	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 14.000 This Est: 0.000 Total: 23.000	Unit Price: \$150.000 This Est: \$0.000 Total: \$3,450.000
47004-4155-04	0500	0060	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$5,000.000 This Est: \$0.000 Total: \$15,000.000
47004-4155-04	0500	0070	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100,000.000 This Est: \$0.000 Total: \$100,000.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4155-04	0500	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.000 This Est: \$0.000 Total: \$20,000.000
47004-4155-04	0500	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 55.000 This Est: 0.000 Total: 92.000	Unit Price: \$40.000 This Est: \$0.000 Total: \$3,680.000
47004-4155-04	0500	0100	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$40.000 This Est: \$0.000 Total: \$600.000
47004-4155-04	0500	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 370.000 This Est: 0.000 Total: 348.250	Unit Price: \$15.000 This Est: \$0.000 Total: \$5,223.750
47004-4155-04	0500	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: -105.200 Total: 6,441.750	Unit Price: \$1.000 This Est: \$-105.200 Total: \$6,441.750
47004-4155-04	0500	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,000.000 This Est: \$0.000 Total: \$6,000.000
47004-4155-04	0500	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,750.000 This Est: \$0.000 Total: \$8,750.000

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47004-4155-04	0500	100	730-23.48	EACH	CANTILEVER SIGNAL SUPPORT (ARM @ 20')	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,593.130 This Est: \$0.000 Total: \$9,593.130
47004-4155-04	0500	9004	990-01.02	DOLL	CONVERSION ADJUSTMENT/doll& credit for work not done on lump sum item	Bid: 0.000 This Est: 0.000 Total: -315.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$-315.000