

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW267 Estimate Number: 0007 Estimate Type: Final Estimate Approved: No Pay Period: 04/21/2023 to 10/15/2025			
Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940 Contract Location: The repair of the bridges on I-40 over 17th Street (L.M. 18). Counties: KNOX Project(s): 47I040-M3-003			
Time Allowed: 216.0 Days Charged: 193.0 Days Elapsed Calendar Days: 193.0 Days Percent Time: 89.35 % Percent Complete(\$) 94.62 % Percent Behind: --- % Dates Let: 08/19/2022 Awarded: 09/01/2022 Contract Executed: 09/06/2022 Date Notice to Proceed: 09/27/2022 Work Began: 11/07/2022 To Be Completed: 04/30/2023 Substantial Work Complete: 04/07/2023 Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,253,566.90	\$1,253,566.90	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,253,566.90	\$1,253,566.90	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,253,566.90	\$1,253,566.90	\$0.00
			Current Contract: \$1,321,668.00 Original Contract: \$1,118,162.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
471040-M3-003	99.99	NA	0.00	The repair of the bridges on I-40 over 17th Street (L.M. 18.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
471040-M3-003	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
471040-M3-003	0100	9005	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
471040-M3-003	0100	9001	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
471040-M3-003	0500	9002	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
471040-M3-003	0100	9003	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
471040-M3-003	0500	9004	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
471040-M3-003	0500	0150	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (BRIDGE NO. 47-140-18.30 R&L)	Bid:	1.000	Unit Price: 40,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 40,000.00
471040-M3-003	0500	0160	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (BR. NO. 47-140-18.30 R & L)	Bid:	1.000	Unit Price: 10,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 10,000.00
471040-M3-003	0500	0170	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	50.000	Unit Price: 18.00
						This Est:	0.000	This Est: 0.00
						Total:	50.000	Total: 900.00
471040-M3-003	0500	0180	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	2,951.000	Unit Price: 12.00
						This Est:	0.000	This Est: 0.00
						Total:	2,951.000	Total: 35,412.00
471040-M3-003	0500	0190	604-10.05	S.F.	CONCRETE	Bid:	172.000	Unit Price: 150.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
471040-M3-003	0500	0200	604-10.22	L.F.	CONCRETE PARAPET REPAIR	Bid:	92.000	Unit Price: 350.00
						This Est:	0.000	This Est: 0.00
						Total:	82.000	Total: 28,700.00
471040-M3-003	0500	0210	604-10.29	S.Y.	CONCRETE SLOPE PAVING REPAIRS	Bid:	15.000	Unit Price: 700.00
						This Est:	0.000	This Est: 0.00
						Total:	33.270	Total: 23,289.00

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471040-M3-003	0500	0220	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	157.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	471.100	Total:	70,665.00
471040-M3-003	0500	0230	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid:	6.000	Unit Price:	1,900.00
						This Est:	0.000	This Est:	0.00
						Total:	3.720	Total:	7,068.00
471040-M3-003	0500	0240	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	1.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	3.650	Total:	912.50
471040-M3-003	0500	0250	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	45.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	52.640	Total:	10,528.00
471040-M3-003	0500	0260	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid:	1,318.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	3,353.060	Total:	335,306.00
471040-M3-003	0500	0270	604-10.89	LS	MISCELLANEOUS BRIDGE ITEMS (Description) / (JET FILTER SYSTEM 4" DIA. OPEN END)	Bid:	1.000	Unit Price:	12,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	12,000.00
471040-M3-003	0500	0280	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	Bid:	15.000	Unit Price:	450.00
						This Est:	0.000	This Est:	0.00
						Total:	15.000	Total:	6,750.00
471040-M3-003	0100	0010	705-08.44	EACH	WIDE QUADGUARD ATTENUATOR W/ BACKWALL MOD.	Bid:	1.000	Unit Price:	50,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	50,000.00
					Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1.000	Adj Total:	-38,285.00
					Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	0.000	Adj Total:	38,285.00
471040-M3-003	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	110,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	110,000.00
471040-M3-003	0100	0030	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid:	770.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	920.000	Total:	115,000.00
471040-M3-003	0100	0040	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	20,000.00
471040-M3-003	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	190.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	190.000	Total:	8,550.00

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47I040-M3-003	0100	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	40.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	46.000	Total:	920.00
47I040-M3-003	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	990.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	776.000	Total:	11,640.00
47I040-M3-003	0100	0080	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	26.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47I040-M3-003	0100	9006	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	85,226.400	Total:	85,226.40
47I040-M3-003	0100	0090	712-08.10	HOURL	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	1,062.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	628.000	Total:	75,360.00
47I040-M3-003	0100	0100	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	41,740.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	29,078.000	Total:	116,312.00
47I040-M3-003	0100	0110	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	23,440.000	Unit Price:	3.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
47I040-M3-003	0100	0120	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid:	2,300.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	757.000	Total:	3,028.00
47I040-M3-003	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	21,000.00
47I040-M3-003	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	55,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	55,000.00