

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW369		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 06/17/2023		to 01/01/2024	
Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940 Contract Location: The repair of four (4) bridges on or over I-275 at Baxter Av Counties: KNOX Project(s): 47I275-M3-003							Time				
							Allowed: 156.0 Days				
							Charged: 341.0 Days				
							Elapsed Calendar Days: 341.0 Days				
							Percent Time: 218.59 %				
							Percent Complete(\$) 115.86 %				
							Percent Behind: 102.73 %				
							Dates				
							Let: 12/09/2022				
							Awarded: 12/21/2022				
							Contract Executed: 01/05/2023				
							Date Notice to Proceed: 01/26/2023				
							Work Began: 03/06/2023				
							To Be Completed: 06/30/2023				
							Substantial Work Complete: 06/02/2023				
							Accepted:				
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract:		Amounts	
Total Earnings:		\$1,679,985.14		\$1,679,985.14		\$0.00				\$1,459,900.00	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00				\$1,459,900.00	
Amount Due:		\$1,679,985.14		\$1,679,985.14		\$0.00					
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$1,679,985.14		\$1,679,985.14		\$0.00					

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
47I275-M3-003	99.98	NA	0.00		The repair of four (4) bridges on or over I-275 at Baxter Av			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
47I275-M3-003	0500	9001	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
47I275-M3-003	0500	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 2,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
47I275-M3-003	0500	0010	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	Bid:	912.000	Unit Price: 125.00
						This Est:	0.000	This Est: 0.00
						Total:	912.000	Total: 114,000.00
47I275-M3-003	0500	0020	604-10.05	S.F.	CONCRETE	Bid:	1,356.000	Unit Price: 250.00
						This Est:	0.000	This Est: 0.00
						Total:	1,498.270	Total: 374,567.50
47I275-M3-003	0500	0030	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	81.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	79.900	Total: 79,900.00
47I275-M3-003	0500	0040	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	451.000	Unit Price: 250.00
						This Est:	0.000	This Est: 0.00
						Total:	724.330	Total: 181,082.50
47I275-M3-003	0500	0050	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	53.000	Unit Price: 150.00
						This Est:	0.000	This Est: 0.00
						Total:	2.030	Total: 304.50
47I275-M3-003	0500	0060	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	111.000	Unit Price: 150.00
						This Est:	0.000	This Est: 0.00
						Total:	10.000	Total: 1,500.00
47I275-M3-003	0500	0070	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	70.000	Unit Price: 30.00
						This Est:	0.000	This Est: 0.00
						Total:	64.000	Total: 1,920.00
47I275-M3-003	0500	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 160,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 160,000.00
47I275-M3-003	0500	0090	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	1,175.000	Unit Price: 100.00
						This Est:	0.000	This Est: 0.00
						Total:	1,280.000	Total: 128,000.00
47I275-M3-003	0500	0100	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	4.000	Unit Price: 8,000.00
						This Est:	0.000	This Est: 0.00
						Total:	4.000	Total: 32,000.00
47I275-M3-003	0500	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	570.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	623.000	Total: 31,150.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
471275-M3-003	0500	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,880.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	1,228.315	Total:	18,424.73
471275-M3-003	0500	0130	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	30.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	600.00
471275-M3-003	0500	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	131,310.910	Total:	131,310.91
471275-M3-003	0500	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	5.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	12,000.00
471275-M3-003	0500	0150	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	90.000	Unit Price:	1,750.00
						This Est:	0.000	This Est:	0.00
						Total:	115.000	Total:	201,250.00
471275-M3-003	0500	0160	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	22,200.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	15,195.000	Total:	75,975.00
471275-M3-003	0500	0170	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	8.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	64,000.00
471275-M3-003	0500	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	72,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	72,000.00