

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



Contract:CNN291 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/25/2015 to 04/25/2015

<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 S.R. 136 over Mill Creek</p> <p>Counties: OVERTON</p> <p>Project(s) 67008-4243-04</p>	<p>Allowed: 198.0 Days Charged: 167.0 Days Elapsed Calendar Days: 167.0 Days Percent Time: 84.34 % Percent Complete(\$): 84.98 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/29/2014 Awarded: 09/12/2014 Contract Executed: 09/29/2014 Date Notice to Proceed: 10/15/2014 Work Began: 10/15/2014 To Be Completed: 04/30/2015 Substantial Work Complete: 03/30/2015 Accepted: 04/22/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$478,528.01	\$478,528.01	\$0.00	Current Contract:	\$557,477.44
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$478,528.01	\$478,528.01	\$0.00	Original Contract:	\$548,953.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$478,528.01	\$478,528.01	0.00		

Print Date: 11/07/2016
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
67008-4243-04	100.00	N/A	0.00	The repair of the bridge on S.R. 136 over Mill Creek (L.M. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67008-4243-04	0500	9501	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Remove and Replace Electric at Span 24	Bid: 0.000	Unit Price: \$1,622.48
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,622.48
67008-4243-04	0500	9500	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/3"x3' FLGxPE SPOOL T/C	Bid: 0.000	Unit Price: \$265.46
						This Est: 0.000	This Est: \$0.00
						Total: 26.000	Total: \$6,901.96
67008-4243-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$7,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,500.00
67008-4243-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
67008-4243-04	0500	9013	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
	0500	9013	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -392.290	Adj Total: -392.29	
67008-4243-04	0500	9014	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
	0500	9014	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -406.750	Adj Total: -406.75	

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67008-4243-04	0500	0020	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
67008-4243-04	0500	0030	203-06	M.G.	WATER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 315.000 This Est: 0.000 Total: 39.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$390.00
67008-4243-04	0500	0050	209-13.04	L.F.	TURBIDITY CURTAIN(DESCRIPTION)/(SEE PLANS)	Bid: 350.000 This Est: 0.000 Total: 350.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$14,000.00
67008-4243-04	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 71.000 This Est: 0.000 Total: 67.230	Unit Price: \$220.00 This Est: \$0.00 Total: \$14,790.60
67008-4243-04	0500	9002	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9002	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -238.600	Adj This Est 0.00 Adj Total: -238.60

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67008-4243-04	0500	9003	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9003	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 51.000	Adj This Est 0.00 Adj Total: 51.00
67008-4243-04	0500	9004	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	9005	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	9006	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 22.400 This Est: 0.000 Total: 45.160	Unit Price: \$400.00 This Est: \$0.00 Total: \$18,064.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67008-4243-04	0500	9007	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		9007	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -45.790	Adj This Est 0.00 Adj Total: -45.79	
67008-4243-04	0500	9008	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	9009	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
		9009	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 45.000	Adj This Est 0.00 Adj Total: 45.00	
67008-4243-04	0500	9010	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8.000 This Est: 0.000 Total: 16.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$7,200.00
67008-4243-04	0500	0100	602-10.01	LS	STRUCTURAL STEEL REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,000.00 This Est: \$0.00 Total: \$75,000.00

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67008-4243-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,440.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0110	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 15.000 This Est: 0.000 Total: 16.020	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$57,672.00
67008-4243-04	0500	0120	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
67008-4243-04	0500	0130	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 50.000 This Est: 0.000 Total: 8.100	Unit Price: \$350.00 This Est: \$0.00 Total: \$2,835.00
67008-4243-04	0500	0140	604-10.43	S.Y.	PENETRATING WATER REPELLENT CONCRETE SEAL	Bid: 81.000 This Est: 0.000 Total: 80.500	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,415.00
67008-4243-04	0500	0150	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 322.000 This Est: 0.000 Total: 153.370	Unit Price: \$125.00 This Est: \$0.00 Total: \$19,171.25
67008-4243-04	0500	0160	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 70.000 This Est: 0.000 Total: 46.370	Unit Price: \$175.00 This Est: \$0.00 Total: \$8,114.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
67008-4243-04	0500	0170	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 656.000 This Est: 0.000 Total: 247.020	Unit Price: \$130.00 This Est: \$0.00 Total: \$32,112.60
67008-4243-04	0500	0180	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0190	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 466.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0200	604-10.73	L.F.	LONGITUDINAL BRIDGE JOINT REPAIR	Bid: 1,323.000 This Est: 0.000 Total: 999.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$3,996.00
67008-4243-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0210	610-10.35	LS	MODIFY BRIDGE DECK DRAIN SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
67008-4243-04	0500	0220	612-06.01	L.F.	REPOINTING OF STONE MASONRY JOINTS	Bid: 1,900.000 This Est: 0.000 Total: 3,510.880	Unit Price: \$15.00 This Est: \$0.00 Total: \$52,663.20

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67008-4243-04	0500	0230	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 331.000 This Est: 0.000 Total: 330.500	Unit Price: \$16.00 This Est: \$0.00 Total: \$5,288.00
67008-4243-04	0500	0240	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 267.000 This Est: 0.000 Total: 278.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,780.00
67008-4243-04	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
67008-4243-04	0500	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0270	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$120.00
67008-4243-04	0500	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 641.000 This Est: 0.000 Total: 639.640	Unit Price: \$15.00 This Est: \$0.00 Total: \$9,594.60
67008-4243-04	0500	0290	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 63.000 This Est: 0.000 Total: 32.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$640.00

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67008-4243-04	0500	0300	713-16.50	EACH	REMOVE AND REPLACE SIGN (DESCRIPTION)/(SEE PLANS)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$2,400.00
67008-4243-04	0500	0310	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$47,500.00 This Est: \$0.00 Total: \$47,500.00
67008-4243-04	0500	0320	801-01	UNIT	SEEDING (WITH MULCH)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	9011	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	9012	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$0.00
67008-4243-04	0500	0330	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid: 10.000 This Est: 0.000 Total: 117.440	Unit Price: \$100.00 This Est: \$0.00 Total: \$11,744.00