

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX012 **Estimate Number:** 0008 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/21/2023 to 01/20/2024

<p>Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940</p> <p>Contract Location: The repair of the bridge on S.R. 360 over Ballplay Creek at</p> <p>Counties: MONROE</p> <p>Project(s): 62S360-M3-002</p>	<p>Time</p> <p>Allowed: 223.0 Days Charged: 304.0 Days Elapsed Calendar Days: 304.0 Days Percent Time: 136.32 % Percent Complete(\$) 105.94 % Percent Behind: 30.38 %</p> <p>Dates</p> <p>Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/02/2023 Date Notice to Proceed: 03/23/2023 Work Began: 04/25/2023 To Be Completed: 10/31/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$916,950.06	\$875,232.08	\$41,717.98	Current Contract: Original Contract:	\$868,808.00 \$863,263.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$916,950.06	\$875,232.08	\$41,717.98		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$916,950.06	\$875,232.08	\$41,717.98		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
62S360-M3-002	100.00	NA	41,717.98	The repair of the bridge on S.R. 360 over Ballplay Creek at

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
62S360-M3-002	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
62S360-M3-002	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: -73.830	Adj This Est: 0.00 Adj Total: -73.83
62S360-M3-002	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Bituminous Adjustment (BITM)	Adj This Est: -49.020 Adj Total: -780.720	Adj This Est: -49.02 Adj Total: -780.72
62S360-M3-002	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 20,000.00 This Est: 0.00 Total: 20,000.00
62S360-M3-002	0500	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 60.000 This Est: 0.000 Total: 28.880	Unit Price: 65.00 This Est: 0.00 Total: 1,877.20
62S360-M3-002	0500	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 97.50 This Est: 0.00 Total: 0.00
62S360-M3-002	0500	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 97.50 This Est: 0.00 Total: 0.00
62S360-M3-002	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: 14.00 This Est: 0.00 Total: 4,200.00
62S360-M3-002	0500	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 375.00 This Est: 0.00 Total: 0.00
62S360-M3-002	0500	9006	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
62S360-M3-002	0500	9007	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

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62S360-M3-002	0500	9008	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
62S360-M3-002	0500	0050	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.400 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
62S360-M3-002	0500	0060	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
62S360-M3-002	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.800 This Est: 1.295 Total: 1.295	Unit Price: 1,400.00 This Est: 1,813.00 Total: 1,813.00
62S360-M3-002	0500	9004	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
62S360-M3-002	0500	9005	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
62S360-M3-002	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 147.000 This Est: 0.000 Total: 240.480	Unit Price: 350.00 This Est: 0.00 Total: 84,168.00
62S360-M3-002	0500	9000	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -306.450	Adj This Est: 0.00 Adj Total: -306.45
62S360-M3-002	0500	9001	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
62S360-M3-002	0500	9002	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 48.000	Adj This Est: 0.00 Adj Total: 48.00
62S360-M3-002	0500	9003	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
62S360-M3-002	0500	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,540.000 This Est: 0.000 Total: 1,642.000	Unit Price: 20.00 This Est: 0.00 Total: 32,840.00

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62S360-M3-002	0500	0100	502-06.01	L.F.	EXPANSION JOINT REPLACEMENT	Bid: 62.000 This Est: 0.000 Total: 62.000	Unit Price: 500.00 This Est: 0.00 Total: 31,000.00
62S360-M3-002	0500	9500	602-10.01	LS	STRUCTURAL STEEL REPAIRS / Steel beam stiffener replacement	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 5,545.00 This Est: 0.00 Total: 5,545.00
62S360-M3-002	0500	0110	602-10.19	LS	JACKING STEEL SPANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 36,000.00 This Est: 0.00 Total: 36,000.00
62S360-M3-002	0500	0120	602-10.60	EACH	BEARING DEVICE (DESCRIPTION) / (RESET)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 1,600.00 This Est: 0.00 Total: 9,600.00
62S360-M3-002	0500	0130	602-10.61	EACH	BEARING DEVICE (DESCRIPTION) / (KEEPER PLATE REPAIR)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 900.00 This Est: 0.00 Total: 900.00
62S360-M3-002	0500	0140	602-10.62	EACH	BEARING DEVICE (DESCRIPTION) / (ANCHOR NUT REPAIRS)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 250.00 This Est: 0.00 Total: 750.00
62S360-M3-002	0500	0150	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (BR 62-SR360-14.79)	Bid: 1.000 This Est: 0.200 Total: 1.000	Unit Price: 100,000.00 This Est: 20,000.00 Total: 100,000.00
62S360-M3-002	0500	0160	603-02.02	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (PARAPET RAILING)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,000.00 This Est: 0.00 Total: 10,000.00
62S360-M3-002	0500	0170	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (BR 62-SR360-14.79)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 40,000.00 This Est: 0.00 Total: 40,000.00
62S360-M3-002	0500	0180	603-05.21	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (PARAPET RAILING)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
62S360-M3-002	0500	0190	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 670.000 This Est: 0.000 Total: 669.770	Unit Price: 20.00 This Est: 0.00 Total: 13,395.40
62S360-M3-002	0500	0200	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 587.000 This Est: 0.000 Total: 586.670	Unit Price: 14.00 This Est: 0.00 Total: 8,213.38
62S360-M3-002	0500	0210	604-10.05	S.F.	CONCRETE	Bid: 36.000 This Est: 0.000 Total: 211.370	Unit Price: 250.00 This Est: 0.00 Total: 52,842.50
62S360-M3-002	0500	0220	604-10.20	S.Y.	HYDRODEMOLITION	Bid: 580.000 This Est: 0.000 Total: 586.670	Unit Price: 110.00 This Est: 0.00 Total: 64,533.70

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62S360-M3-002	0500	0230	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
62S360-M3-002	0500	0240	604-10.63	L.F.	CONCRETE REPAIRS (CRACKS)	Bid: 32.000 This Est: 0.000 Total: 3.000	Unit Price: 140.00 This Est: 0.00 Total: 420.00
62S360-M3-002	0500	0250	604-20.10	L.F.	MODIFY BRIDGE RAIL	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: 1,000.00 This Est: 0.00 Total: 12,000.00
62S360-M3-002	0500	0260	619-01	S.Y.	BRIDGE DECK OVERLAY (PMC)	Bid: 580.000 This Est: 110.650 Total: 579.990	Unit Price: 160.00 This Est: 17,704.00 Total: 92,798.40
62S360-M3-002	0500	9014	619-01.01	C.Y.	POLYMER MODIFIED CONCRETE (VARIABLE DEPTH)	Bid: 0.000 This Est: 0.000 Total: 20.720	Unit Price: 808.50 This Est: 0.00 Total: 16,752.12
62S360-M3-002	0500	0270	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 650.00 This Est: 0.00 Total: 1,300.00
62S360-M3-002	0500	0280	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 2,000.00 This Est: 0.00 Total: 0.00
62S360-M3-002	0500	0290	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 1,500.000 This Est: 0.000 Total: 1,412.500	Unit Price: 27.00 This Est: 0.00 Total: 38,137.50
62S360-M3-002	0500	0300	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,800.00 This Est: 0.00 Total: 7,600.00
62S360-M3-002	0500	0310	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 3,200.00 This Est: 0.00 Total: 12,800.00
62S360-M3-002	0500	0320	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,640.000 This Est: 0.000 Total: 1,612.000	Unit Price: 2.00 This Est: 0.00 Total: 3,224.00
62S360-M3-002	0500	0330	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: 10.00 This Est: 0.00 Total: 3,000.00
62S360-M3-002	0500	0340	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 49.000 This Est: 0.000 Total: 22.870	Unit Price: 95.00 This Est: 0.00 Total: 2,172.65
62S360-M3-002	0500	0350	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00

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62S360-M3-002	0500	0360	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid: 420.000 This Est: 0.000 Total: 400.000	Unit Price: 60.00 This Est: 0.00 Total: 24,000.00
62S360-M3-002	0500	0370	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 8,000.00 This Est: 0.00 Total: 16,000.00
62S360-M3-002	0500	0380	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 14.000 This Est: 0.000 Total: 15.000	Unit Price: 45.00 This Est: 0.00 Total: 675.00
62S360-M3-002	0500	0390	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 13.000 This Est: 0.000 Total: 21.000	Unit Price: 25.00 This Est: 0.00 Total: 525.00
62S360-M3-002	0500	0400	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 683.000 This Est: 0.000 Total: 690.250	Unit Price: 15.00 This Est: 0.00 Total: 10,353.75
62S360-M3-002	0500	0410	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 4,800.000 This Est: 0.000 Total: 4,957.000	Unit Price: 4.50 This Est: 0.00 Total: 22,306.50
62S360-M3-002	0500	0420	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: 25.00 This Est: 0.00 Total: 600.00
62S360-M3-002	0500	0430	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 7,000.00 This Est: 0.00 Total: 21,000.00
62S360-M3-002	0500	0440	715-01	L.F.	ASPHALTIC CONCRETE CURB (4 INCHES)	Bid: 15.000 This Est: 9.000 Total: 9.000	Unit Price: 250.00 This Est: 2,250.00 Total: 2,250.00
62S360-M3-002	0500	0450	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 11.000 This Est: 0.000 Total: 9.000	Unit Price: 150.00 This Est: 0.00 Total: 1,350.00
62S360-M3-002	0500	0460	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.730	Unit Price: 8,000.00 This Est: 0.00 Total: 5,840.00
62S360-M3-002	0500	0470	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 40,000.00 This Est: 0.00 Total: 40,000.00
62S360-M3-002	0500	0480	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00
62S360-M3-002	0500	0490	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 65.000 This Est: 0.000 Total: 23.330	Unit Price: 12.00 This Est: 0.00 Total: 279.96