

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX285 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/22/2024 to 04/18/2024

<p>Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940</p> <p>Contract Location: The repair of the bridges on I-75 over Hotchkiss Valley Road</p> <p>Counties: LOUDON</p> <p>Project(s): 531075-M3-003</p>	<p>Time</p> <p>Allowed: 202.0 Days Charged: 183.0 Days Elapsed Calendar Days: 183.0 Days Percent Time: 90.59 % Percent Complete(\$) 133.74 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/21/2023 Date Notice to Proceed: 10/12/2023 Work Began: 10/18/2023 To Be Completed: 04/30/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$620,448.32	\$555,207.25	\$65,241.07	Current Contract: Original Contract:	\$469,851.00 \$469,851.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$620,448.32	\$555,207.25	\$65,241.07		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$620,448.32	\$555,207.25	\$65,241.07		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
531075-M3-003	100.00	n/a	65,241.07	The repair of the bridges on I-75 over Hotchkiss Valley Road

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
531075-M3-003	0500	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
531075-M3-003	0500	9006	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
531075-M3-003	0500	9007	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
531075-M3-003	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
531075-M3-003	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 45,000.00 This Est: 0.00 Total: 45,000.00
531075-M3-003	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
531075-M3-003	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
531075-M3-003	0500	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 183.000 This Est: 203.050 Total: 203.050	Unit Price: 225.00 This Est: 45,686.25 Total: 45,686.25
531075-M3-003	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: -253.260 Adj Total: -253.260	Adj This Est: -253.26 Adj Total: -253.26
531075-M3-003	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
531075-M3-003	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: 231.000 Adj Total: 231.000	Adj This Est: 231.00 Adj Total: 231.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
531075-M3-003	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
531075-M3-003	0500	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,566.000 This Est: 2,252.440 Total: 2,252.440	Unit Price: 7.00 This Est: 15,767.08 Total: 15,767.08
531075-M3-003	0500	0050	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 1,733.000 This Est: 0.000 Total: 1,733.000	Unit Price: 17.00 This Est: 0.00 Total: 29,461.00
531075-M3-003	0500	0060	604-10.05	S.F.	CONCRETE	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 325.00 This Est: 0.00 Total: 0.00
531075-M3-003	0500	0070	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 6.000 This Est: 0.000 Total: 5.900	Unit Price: 1,400.00 This Est: 0.00 Total: 8,260.00
531075-M3-003	0500	0080	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 36.000 This Est: 0.000 Total: 251.980	Unit Price: 325.00 This Est: 0.00 Total: 81,893.50
531075-M3-003	0500	0090	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid: 6.000 This Est: 0.000 Total: 2.840	Unit Price: 4,000.00 This Est: 0.00 Total: 11,360.00
531075-M3-003	0500	0100	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 10.000 This Est: 0.000 Total: 8.220	Unit Price: 200.00 This Est: 0.00 Total: 1,644.00
531075-M3-003	0500	0110	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 92.000 This Est: 0.000 Total: 241.000	Unit Price: 125.00 This Est: 0.00 Total: 30,125.00
531075-M3-003	0500	0120	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 7,000.00 This Est: 0.00 Total: 7,000.00
531075-M3-003	0500	0130	622-01	S.F.	PNEUMATICALLY PLACED CONCRETE	Bid: 22.000 This Est: 0.000 Total: 104.450	Unit Price: 750.00 This Est: 0.00 Total: 78,337.50
531075-M3-003	0500	0140	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
531075-M3-003	0500	0150	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid: 430.000 This Est: 0.000 Total: 340.000	Unit Price: 75.00 This Est: 0.00 Total: 25,500.00
531075-M3-003	0500	0160	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
531075-M3-003	0500	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 111.000 This Est: 0.000 Total: 111.000	Unit Price: 50.00 This Est: 0.00 Total: 5,550.00
531075-M3-003	0500	0180	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 14.000 This Est: 0.000 Total: 17.000	Unit Price: 40.00 This Est: 0.00 Total: 680.00
531075-M3-003	0500	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 841.000 This Est: 0.000 Total: 761.250	Unit Price: 15.00 This Est: 0.00 Total: 11,418.75
531075-M3-003	0500	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 3,500.00 This Est: 0.00 Total: 7,000.00
531075-M3-003	0500	0210	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 264.000 This Est: 0.000 Total: 107.500	Unit Price: 137.00 This Est: 0.00 Total: 14,727.50
531075-M3-003	0500	0220	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,700.000 This Est: 0.000 Total: 7,420.000	Unit Price: 4.50 This Est: 0.00 Total: 33,390.00
531075-M3-003	0500	0230	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 108.000	Unit Price: 20.00 This Est: 0.00 Total: 2,160.00
531075-M3-003	0500	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 7.000	Unit Price: 8,000.00 This Est: 0.00 Total: 56,000.00
531075-M3-003	0500	0250	713-16.20	EACH	SIGNS (DESCRIPTION) / (VERTICAL CLEARANCE)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 400.00 This Est: 0.00 Total: 1,200.00
531075-M3-003	0500	0260	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 1.000 This Est: 1.270 Total: 1.270	Unit Price: 3,000.00 This Est: 3,810.00 Total: 3,810.00
531075-M3-003	0500	0270	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 23,500.00 This Est: 0.00 Total: 23,500.00
531075-M3-003	0500	0280	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 35,000.00 This Est: 0.00 Total: 35,000.00