

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX318      **Estimate Number:** 0002      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 01/21/2024 to 02/20/2024

<p><b>Contractor:</b> Southern Constructors, Inc.  <b>Contractor's P O Box</b> 9476  <b>Address:</b> KNOXVILLE, TN 37940</p> <p><b>Contract Location:</b> The repair of the bridge on S.R. 70 over the Nolichucky Rive</p> <p><b>Counties:</b> GREENE</p> <p><b>Project(s):</b> 30S070-M3-003</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 201.0 Days  <b>Charged:</b> 100.0 Days  <b>Elapsed Calendar Days:</b> 100.0 Days  <b>Percent Time:</b> 49.75 %  <b>Percent Complete(\$)</b> 22.13 %  <b>Percent Behind:</b> 27.62 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/06/2023  <b>Awarded:</b> 10/17/2023  <b>Contract Executed:</b> 10/23/2023  <b>Date Notice to Proceed:</b> 11/13/2023  <b>Work Began:</b> 01/05/2024  <b>To Be Completed:</b> 05/31/2024  <b>Substantial Work Complete:</b>  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$224,721.00	\$180,861.00	\$43,860.00	<b>Current Contract:</b>	\$965,050.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$224,721.00	\$180,861.00	\$43,860.00	<b>Original Contract:</b>	\$965,050.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$224,721.00	\$180,861.00	\$43,860.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30S070-M3-003	100.00	n/a	43,860.00	The repair of the bridge on S.R. 70 over the Nolichucky Rive

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30S070-M3-003	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0010	201-05.31	LS	VEGETATION REMOVAL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.250	<b>Unit Price:</b> 20,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 5,000.00
30S070-M3-003	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (EXIST. PABE, BR. NO. 30-SR070-08.50)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.500 <b>Total:</b> 0.500	<b>Unit Price:</b> 60,000.00 <b>This Est:</b> 30,000.00 <b>Total:</b> 30,000.00
30S070-M3-003	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 280.000 <b>This Est:</b> 256.000 <b>Total:</b> 256.000	<b>Unit Price:</b> 8.00 <b>This Est:</b> 2,048.00 <b>Total:</b> 2,048.00
30S070-M3-003	0500	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 42.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0050	303-10.04	TON	MINERAL AGGREGATE (SIZE ) / (SIZE )	<b>Bid:</b> 1,105.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 55.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 600.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30S070-M3-003	0500	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: 3,000.00 This Est: 0.00 Total: 0.00
30S070-M3-003	0500	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 0.800 This Est: 0.000 Total: 0.000	Unit Price: 550.00 This Est: 0.00 Total: 0.00
30S070-M3-003	0500	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.700 This Est: 0.000 Total: 0.000	Unit Price: 2,200.00 This Est: 0.00 Total: 0.00
30S070-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
30S070-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
30S070-M3-003	0500	0110	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 146.000 This Est: 0.000 Total: 0.000	Unit Price: 270.00 This Est: 0.00 Total: 0.00
30S070-M3-003	0500	0120	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 133.000 This Est: 0.000 Total: 0.000	Unit Price: 300.00 This Est: 0.00 Total: 0.00
30S070-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
30S070-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
30S070-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
30S070-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
30S070-M3-003	0500	0130	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,691.000 This Est: 0.000 Total: 0.000	Unit Price: 14.00 This Est: 0.00 Total: 0.00
30S070-M3-003	0500	0140	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 245.000 This Est: 0.000 Total: 0.000	Unit Price: 590.00 This Est: 0.00 Total: 0.00
30S070-M3-003	0500	0150	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 570.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00

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30S070-M3-003	0500	0160	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 83.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 300.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0170	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.500 <b>Total:</b> 0.500	<b>Unit Price:</b> 3,000.00 <b>This Est:</b> 1,500.00 <b>Total:</b> 1,500.00
30S070-M3-003	0500	0180	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 83.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 300.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0200	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4,800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0210	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 180.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0220	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 251.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 130.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0230	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b> 2,951.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 39.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0240	705-10.31	L.F.	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 270.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0250	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 26.000 <b>This Est:</b> 26.000 <b>Total:</b> 26.000	<b>Unit Price:</b> 12.00 <b>This Est:</b> 312.00 <b>Total:</b> 312.00
30S070-M3-003	0500	0260	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 150.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0270	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.750	<b>Unit Price:</b> 25,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 18,750.00
30S070-M3-003	0500	0280	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	<b>Bid:</b> 870.000 <b>This Est:</b> 0.000 <b>Total:</b> 780.000	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 46,800.00
30S070-M3-003	0500	0290	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 5,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,000.00

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30S070-M3-003	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 33.000 <b>This Est:</b> 0.000 <b>Total:</b> 27.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,080.00
30S070-M3-003	0500	0310	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 39.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,170.00
30S070-M3-003	0500	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 496.000 <b>This Est:</b> 0.000 <b>Total:</b> 485.500	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,282.50
30S070-M3-003	0500	0330	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0340	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 9,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,451.000	<b>Unit Price:</b> 3.50 <b>This Est:</b> 0.00 <b>Total:</b> 15,578.50
30S070-M3-003	0500	0350	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 48.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,200.00
30S070-M3-003	0500	0360	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	<b>Bid:</b> 102.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0370	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 6,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,000.00
30S070-M3-003	0500	0380	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.900 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0390	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 0.500	<b>Unit Price:</b> 40,000.00 <b>This Est:</b> 10,000.00 <b>Total:</b> 20,000.00
30S070-M3-003	0500	0400	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 50,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 50,000.00
30S070-M3-003	0500	0410	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
30S070-M3-003	0500	0420	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	<b>Bid:</b> 450.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00