

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX325 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/06/2024 to 02/06/2024

<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-40 over S.R. 95 and U.S. 321</p> <p>Counties: LOUDON</p> <p>Project(s): 531040-M3-002</p>	<p>Time</p> <p>Allowed: 109.0 Days Charged: 85.0 Days Elapsed Calendar Days: 85.0 Days Percent Time: 77.98 % Percent Complete(\$) 132.75 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/23/2023 Date Notice to Proceed: 11/13/2023 Work Began: 01/08/2024 To Be Completed: 02/29/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$519,331.00	\$515,331.00	\$4,000.00	Current Contract: Original Contract:	\$395,910.00 \$395,910.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$519,331.00	\$515,331.00	\$4,000.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$519,331.00	\$515,331.00	\$4,000.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
531040-M3-002	100.00	n/a	4,000.00	The repair of the bridges on I-40 over S.R. 95 and U.S. 321

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
531040-M3-002	0500	9001	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
531040-M3-002	0500	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
531040-M3-002	0500	0010	602-10.01	LS	STRUCTURAL STEEL REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 175,000.00 This Est: 0.00 Total: 175,000.00
531040-M3-002	0500	0020	602-10.22	EACH	STRUCTURAL STEEL WELD REPAIR	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,000.00 This Est: 0.00 Total: 10,000.00
531040-M3-002	0500	0030	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	Bid: 7.000 This Est: 0.000 Total: 8.670	Unit Price: 1,000.00 This Est: 0.00 Total: 8,670.00
531040-M3-002	0500	0040	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 87.000 This Est: 0.000 Total: 457.960	Unit Price: 350.00 This Est: 0.00 Total: 160,286.00
531040-M3-002	0500	0050	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (BR. NO. 53-I40-0.57 LT & RT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
531040-M3-002	0500	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 35,000.00 This Est: 0.00 Total: 35,000.00
531040-M3-002	0500	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 310.000 This Est: 0.000 Total: 335.000	Unit Price: 45.00 This Est: 0.00 Total: 15,075.00
531040-M3-002	0500	0080	712-04.10	EACH	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
531040-M3-002	0500	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 70.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
531040-M3-002	0500	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 774.000 This Est: 0.000 Total: 820.000	Unit Price: 15.00 This Est: 0.00 Total: 12,300.00
531040-M3-002	0500	0110	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
531040-M3-002	0500	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: 3,500.00 This Est: 0.00 Total: 14,000.00
531040-M3-002	0500	0130	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 14.000 This Est: 2.000 Total: 10.000	Unit Price: 2,000.00 This Est: 4,000.00 Total: 20,000.00
531040-M3-002	0500	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 7,500.00 This Est: 0.00 Total: 45,000.00
531040-M3-002	0500	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 19,000.00 This Est: 0.00 Total: 19,000.00