

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY099		Estimate Number: 0007		Estimate Type: Progress		Estimate Approved: No		Pay Period: 11/27/2024 to 11/27/2024	
Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940 Contract Location: The construction of a concrete box bridge on W Memorial Driv Counties: MEIGS Project(s): 61455-3519-04							Time		
							Allowed: 178.0 Days		
							Charged: 175.0 Days		
							Elapsed Calendar Days: 175.0 Days		
							Percent Time: 98.31 %		
							Percent Complete(\$) 97.07 %		
							Percent Behind: 1.25 %		
							Dates		
							Let: 03/22/2024		
							Awarded: 04/04/2024		
							Contract Executed: 04/16/2024		
							Date Notice to Proceed: 05/07/2024		
							Work Began: 05/28/2024		
							To Be Completed: 10/31/2024		
							Substantial Work Complete: 10/28/2024		
							Accepted: 10/31/2024		
		Total to Date		Previous to Date		This Estimate		Current Contract: \$569,083.00 Original Contract: \$569,083.00	
Total Earnings:		\$553,901.91		\$552,210.66		\$1,691.25			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$553,901.91		\$552,210.66		\$1,691.25			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$553,901.91		\$552,210.66		\$1,691.25			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
61455-3519-04	100.03	N/A	1,691.25	The construction of a concrete box bridge on W Memorial Driv					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
61455-3519-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	30,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	30,000.00
61455-3519-04	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	9015	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-102.740	Adj Total:	-102.74
61455-3519-04	0300	9016	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
61455-3519-04	0100	9017	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
61455-3519-04	0300	9018	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
61455-3519-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	20,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	20,000.00
61455-3519-04	0100	0030	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	76.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	125.560	Total:	2,511.20
61455-3519-04	0300	0550	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (22' X 33.5' DBL BARREL BOX CULVERT, STA	Bid:	1.000	Unit Price:	40,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	40,000.00
61455-3519-04	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	178.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	135.340	Total:	8,797.10
61455-3519-04	0100	9011	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	97.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0050	203-01.29	C.Y.	ROCK EXCAVATION	Bid:	15.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	93.390	Total:	23,347.50

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61455-3519-04	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	20.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	9012	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	97.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0070	203-08	C.Y.	CHANNEL EXCAVATION (UNCLASSIFIED)	Bid:	230.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	1,000.00
61455-3519-04	0100	0080	209-03.21	L.F.	FILTER SOCK (12 INCH)	Bid:	25.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	480.00
61455-3519-04	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	11.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0100	209-06.02	L.F.	12" DIA COIR LOG (DESCRIPTION) / (DESCRIPTION)	Bid:	100.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	2,500.00
61455-3519-04	0100	0110	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	431.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	413.000	Total:	3,304.00
61455-3519-04	0100	0120	209-08.04	L.F.	TEMPORARY ENHANCED SILT FENCE	Bid:	100.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0130	209-08.07	EACH	ROCK CHECK DAM	Bid:	8.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	8,000.00
61455-3519-04	0100	0140	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	4.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	6,000.00
61455-3519-04	0100	0150	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid:	2.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,500.00
61455-3519-04	0100	0160	209-65.14	LS	TEMPORARY STREAM DIVERSION	Bid:	1.000	Unit Price:	45,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	45,000.00
61455-3519-04	0100	0170	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	240.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	508.100	Total:	33,026.50
61455-3519-04	0300	0560	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	20.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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61455-3519-04	0100	0180	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	12.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	51.340	Total:	3,850.50
61455-3519-04	0100	0190	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	59.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	34.280	Total:	10,284.00
61455-3519-04	0100	0200	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	39.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	19.360	Total:	5,808.00
61455-3519-04	0100	9008	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	9009	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	9010	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0210	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	0.500	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0220	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	2.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0230	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.300	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.950	Total:	1,710.00
61455-3519-04	0100	9006	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	9007	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0240	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	53.000	Unit Price:	380.00
						This Est:	0.000	This Est:	0.00
						Total:	47.640	Total:	18,103.20
61455-3519-04	0100	9002	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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61455-3519-04	0100	9004	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	9005	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0250	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	0.100	Unit Price:	100,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.100	Total:	10,000.00
61455-3519-04	0100	0260	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	361.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0300	9000	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid:	0.000	Unit Price:	1,437.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0300	9001	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid:	0.000	Unit Price:	1,087.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0300	0570	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid:	85.000	Unit Price:	1,250.00
						This Est:	0.000	This Est:	0.00
						Total:	89.903	Total:	112,378.75
61455-3519-04	0300	0580	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid:	17,308.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	17,135.400	Total:	34,270.80
61455-3519-04	0100	0270	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	37.400	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	37.500	Total:	3,750.00
61455-3519-04	0100	0280	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	3.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0290	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	125.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	125.000	Total:	5,000.00
61455-3519-04	0100	0300	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	1.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,200.00
61455-3519-04	0100	0310	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	3.000	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	10,500.00
61455-3519-04	0100	0320	706-06.03	L.F.	RADIUS RAIL	Bid:	23.500	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	12.500	Total:	625.00

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61455-3519-04	0100	0330	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	1.000	Unit Price:	220.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	220.00
61455-3519-04	0100	0340	707-03.02	EACH	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE)	Bid:	1.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0350	707-03.08	L.F.	TEMPORARY STOCK FENCE	Bid:	87.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	87.000	Total:	1,044.00
61455-3519-04	0100	0360	707-06.01	L.F.	REMOVAL OF FENCE (DESCRIPTION) / (BARBED WIRE)	Bid:	87.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	87.000	Total:	609.00
61455-3519-04	0100	0370	707-08.01	L.F.	FENCE (DESCRIPTION) / (5 STRAND BARBED WIRE)	Bid:	87.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0380	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	95.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	86.000	Total:	516.00
61455-3519-04	0100	0390	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	23.000	Unit Price:	75.00
						This Est:	22.550	This Est:	1,691.25
						Total:	44.900	Total:	3,367.50
61455-3519-04	0100	0400	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	40,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	40,000.00
61455-3519-04	0100	0410	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	18.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	18.000	Total:	720.00
61455-3519-04	0100	0420	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	14.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	560.00
61455-3519-04	0100	0430	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	211.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	201.000	Total:	3,015.00
61455-3519-04	0100	0440	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	72.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	72.000	Total:	1,440.00
61455-3519-04	0100	0450	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	100.00
61455-3519-04	0100	0460	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.300	Unit Price:	11,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.200	Total:	2,200.00

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61455-3519-04	0100	0470	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	55,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	55,000.00
61455-3519-04	0100	0480	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	99.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	44.440	Total:	666.60
61455-3519-04	0100	0490	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	8.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0500	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	11.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0510	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid:	8.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	1,600.00
61455-3519-04	0100	9013	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0520	801-02.15	TON	FERTILIZER	Bid:	0.200	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0530	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	1.800	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	9014	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
61455-3519-04	0100	0540	803-01	S.Y.	SODDING (NEW SOD)	Bid:	121.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00