

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY243		Estimate Number: 0004		Estimate Type: Progress		Estimate Approved: No		Pay Period: 02/21/2025		to 03/20/2025	
Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940 Contract Location: The repair of the bridges on I-75 over Better Chanee Road an Counties: CAMPBELL Project(s): 07I075-M3-011							Time				
							Allowed: 230.0 Days				
							Charged: 128.0 Days				
							Elapsed Calendar Days: 128.0 Days				
							Percent Time: 55.65 %				
							Percent Complete(\$) 21.05 %				
							Percent Behind: 34.60 %				
							Dates				
							Let: 10/04/2024				
							Awarded: 10/21/2024				
							Contract Executed: 10/23/2024				
							Date Notice to Proceed: 11/13/2024				
							Work Began: 11/29/2024				
							To Be Completed: 06/30/2025				
							Substantial Work Complete:				
							Accepted:				
	Total to Date	Previous to Date	This Estimate		Current Contract:			Amounts			
Total Earnings:	\$735,848.96	\$729,759.50	\$6,089.46								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$735,848.96	\$729,759.50	\$6,089.46								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$735,848.96	\$729,759.50	\$6,089.46								

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
07I075-M3-011	100.01	N/A	6,089.46		The repair of the bridges on I-75 over Better Chanee Road an			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
07I075-M3-011	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
07I075-M3-011	0500	9012	108-07	DAY	LIQUIDATED DAMAGES / CLOSURE EXCEEDS 28 DAYS	Bid:	0.000	Unit Price: 20,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
07I075-M3-011	0500	9011	108-08.04	HOURL	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
07I075-M3-011	0500	9009	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
07I075-M3-011	0500	9010	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
07I075-M3-011	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price: 30,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 30,000.00
07I075-M3-011	0500	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPM-B-HM) GRADING B-M2	Bid:	712.000	Unit Price: 200.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
07I075-M3-011	0500	9006	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
07I075-M3-011	0500	9007	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
07I075-M3-011	0500	9008	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
07I075-M3-011	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	6.900	Unit Price: 1,700.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
07I075-M3-011	0500	9004	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
07I075-M3-011	0500	9005	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07I075-M3-011	0500	0040	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 877.000 This Est: 0.000 Total: 0.000	Unit Price: 245.00 This Est: 0.00 Total: 0.00
07I075-M3-011	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
07I075-M3-011	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
07I075-M3-011	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
07I075-M3-011	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
07I075-M3-011	0500	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 2.300 This Est: 0.000 Total: 0.000	Unit Price: 4,000.00 This Est: 0.00 Total: 0.00
07I075-M3-011	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,400.000 This Est: 0.000 Total: 0.000	Unit Price: 6.00 This Est: 0.00 Total: 0.00
07I075-M3-011	0500	0070	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 50,000.00 This Est: 0.00 Total: 0.00
07I075-M3-011	0500	0080	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 3,938.000 This Est: 0.000 Total: 0.000	Unit Price: 17.00 This Est: 0.00 Total: 0.00
07I075-M3-011	0500	0090	604-10.05	S.F.	CONCRETE	Bid: 163.000 This Est: 0.000 Total: 613.000	Unit Price: 280.00 This Est: 0.00 Total: 171,640.00
07I075-M3-011	0500	0100	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 110,000.00 This Est: 0.00 Total: 0.00
07I075-M3-011	0500	0110	604-10.21	LS	CONTAINMENT & DISPOSAL OF WASTE	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 20,000.00 This Est: 0.00 Total: 0.00
07I075-M3-011	0500	0120	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 195.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
07I075-M3-011	0500	0130	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 2.000 This Est: 0.000 Total: 1.750	Unit Price: 2,500.00 This Est: 0.00 Total: 4,375.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07I075-M3-011	0500	0140	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	380.000	Unit Price:	380.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0150	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	163.000	Unit Price:	280.00
						This Est:	0.000	This Est:	0.00
						Total:	3.500	Total:	980.00
07I075-M3-011	0500	0160	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid:	7.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	9.420	Total:	23,550.00
07I075-M3-011	0500	0170	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	86.000	Unit Price:	180.00
						This Est:	2.497	This Est:	449.46
						Total:	37.222	Total:	6,699.96
07I075-M3-011	0500	0180	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	860.000	Unit Price:	120.00
						This Est:	47.000	This Est:	5,640.00
						Total:	1,126.000	Total:	135,120.00
07I075-M3-011	0500	0190	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	3,144.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0200	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid:	2,450.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0210	709-04	C.Y.	REINFORCED CONCRETE SLOPE PAVEMENT	Bid:	2.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0220	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	80,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	80,000.00
07I075-M3-011	0500	0230	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	360.000	Unit Price:	80.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0240	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid:	920.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0250	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	281.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	1,350.00
07I075-M3-011	0500	0270	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	47.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
07I075-M3-011	0500	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	811.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	273.000	Total:	4,914.00
07I075-M3-011	0500	0290	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0300	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	224.000	Unit Price:	1,450.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0310	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid:	28.000	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0320	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	39,320.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	405.000	Total:	1,620.00
07I075-M3-011	0500	0330	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	600.00
07I075-M3-011	0500	0340	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	8,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0350	716-01.22	EACH	SNOWPLOWABLE RAISED PAYMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	144.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	5.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07I075-M3-011	0500	0370	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	220,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	220,000.00
07I075-M3-011	0500	0380	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	55,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	55,000.00