

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNR283 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/2/2018 **to** 07/02/2018

<p>Contractor: Southern Constructors, Inc. Contractor's Address: P O Box 9476 Knoxville, TN 37940</p> <p>Contract Location: The repair of the bridge on U.S. 25E (S.R. 32) over the Hols</p> <p>Counties: HAMBLEN</p> <p>Project(s) 32003-4222-04</p>	<p>Allowed: 153.0 Days Charged: 153.0 Days Elapsed Calendar Days: 153.0 Days Percent Time: 100.00 % Percent Complete(\$): 110.10 % Percent Behind: --- %</p> <p>Dates Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/08/2018 Date Notice to Proceed: 01/29/2018 Work Began: 02/25/2018 To Be Completed: 06/30/2018 Substantial Work Complete: 06/30/2018 Accepted:</p>	
--	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,856,218.19	\$1,856,218.19	\$0.00	Current Contract:	\$1,692,823.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,856,218.19	\$1,856,218.19	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,856,218.19	\$1,856,218.19	0.00		

Print Date: 01/24/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
32003-4222-04	100.00	N/A	0.00	The repair of the bridge on U.S. 25E (S.R. 32) over the Hols

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
32003-4222-04	0500	9007	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
32003-4222-04	0500	9006	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
32003-4222-04	0500	0010	201-01.05	S.F.	REMOVAL AND DISPOSAL OF BRUSH AND TREES	Bid: 2,400.000 This Est: 0.000 Total: 2,400.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$7,200.00
32003-4222-04	0500	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 140.000 This Est: 0.000 Total: 441.220	Unit Price: \$50.00 This Est: \$0.00 Total: \$22,061.00
32003-4222-04	0500	0030	202-08.28	L.F.	REMOVAL OF MEDIAN BARRIER (DESCRIPTION)/(SEE PLANS)	Bid: 48.000 This Est: 0.000 Total: 57.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$3,990.00
32003-4222-04	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00

Print Date: 01/24/2019
 JJ04221

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
32003-4222-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 360.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 150.000	Total: \$1,200.00
32003-4222-04	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
32003-4222-04	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
32003-4222-04	0500	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 35.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 104.770	Total: \$41,908.00
32003-4222-04	0500	9000	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
	0500	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -107.610	Adj Total: -107.61
32003-4222-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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
32003-4222-04	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
	0500	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 102.000	Adj This Est 0.00 Adj Total: 102.00
32003-4222-04	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
32003-4222-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 350.000 This Est: 0.000 Total: 1,007.560	Unit Price: \$40.00 This Est: \$0.00 Total: \$40,302.40
32003-4222-04	0500	0080	501-01	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (REPLACEMENT)	Bid: 275.000 This Est: 0.000 Total: 290.700	Unit Price: \$200.00 This Est: \$0.00 Total: \$58,140.00
32003-4222-04	0500	0090	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 140.000 This Est: 0.000 Total: 140.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$840.00
32003-4222-04	0500	0100	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 270.000 This Est: 0.000 Total: 211.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,165.00

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
32003-4222-04	0500	0110	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 160.000 This Est: 0.000 Total: 83.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,245.00
32003-4222-04	0500	0120	602-10.20	EACH	BOLTS	Bid: 10.000 This Est: 0.000 Total: 12.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$8,400.00
32003-4222-04	0500	0130	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 490.000 This Est: 0.000 Total: 490.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$196,000.00
32003-4222-04	0500	0140	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 2,699.000 This Est: 0.000 Total: 2,699.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$26,990.00
32003-4222-04	0500	0150	604-04.03	EACH	BRIDGE END DRAINS(2'X8')	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$8,000.00
32003-4222-04	0500	0160	604-10.05	S.F.	CONCRETE	Bid: 26.000 This Est: 0.000 Total: 20.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$5,000.00
32003-4222-04	0500	0170	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 185.000 This Est: 0.000 Total: 136.900	Unit Price: \$200.00 This Est: \$0.00 Total: \$27,380.00

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
32003-4222-04	0500	0180	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 26.000 This Est: 0.000 Total: 319.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$79,750.00
32003-4222-04	0500	0190	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
32003-4222-04	0500	0200	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 188.000 This Est: 0.000 Total: 189.400	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$397,740.00
32003-4222-04	0500	0210	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 11.000 This Est: 0.000 Total: 8.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$1,760.00
32003-4222-04	0500	0220	604-10.89	LS	MISCELLANEOUS BRIDGE ITEMS (Description)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
32003-4222-04	0500	0230	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$9,000.00
32003-4222-04	0500	0240	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 17,103.000 This Est: 0.000 Total: 17,103.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$495,987.00

Print Date: 01/24/2019
 JJ04221

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
32003-4222-04	0500	0250	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
32003-4222-04	0500	0260	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$10,000.00
32003-4222-04	0500	0270	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 52.000 This Est: 0.000 Total: 52.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$7,800.00
32003-4222-04	0500	0280	706-01	L.F.	GUARDRAIL REMOVED	Bid: 152.000 This Est: 0.000 Total: 152.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$456.00
32003-4222-04	0500	0290	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid: 6.000 This Est: 0.000 Total: 2.700	Unit Price: \$260.00 This Est: \$0.00 Total: \$702.00
32003-4222-04	0500	0300	711-02.03	L.F.	REINFORCED CONCRETE MEDIAN BARRIER (BRIDGES)	Bid: 48.000 This Est: 0.000 Total: 57.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$6,840.00
32003-4222-04	0500	0310	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$60,000.00 This Est: \$0.00 Total: \$60,000.00

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
32003-4222-04	0500	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 4,220.000 This Est: 0.000 Total: 4,470.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$125,160.00
32003-4222-04	0500	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 186.000 This Est: 0.000 Total: 226.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$7,910.00
32003-4222-04	0500	0340	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 380.000 This Est: 0.000 Total: 143.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,145.00
32003-4222-04	0500	0350	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 91.000 This Est: 0.000 Total: 30.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,050.00
32003-4222-04	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 484.000 This Est: 0.000 Total: 661.360	Unit Price: \$15.00 This Est: \$0.00 Total: \$9,920.40
32003-4222-04	0500	0370	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$5,000.00
32003-4222-04	0500	0380	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 21,400.000 This Est: 0.000 Total: 26,639.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$79,917.00

Print Date: 01/24/2019
 JJ04221

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
32003-4222-04	0500	0390	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 16.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 30.500	Total: \$915.00
32003-4222-04	0500	0400	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.600	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.260	Total: \$22,600.00
32003-4222-04	0500	0410	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$75,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$75,000.00