

Print Date: 05/17/2022
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNT003 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/21/2021 to 03/22/2022

Contractor: Southern Constructors, Inc. Contractor's Address: P O Box 9476 Knoxville, TN 37940		Time Allowed: 719.0 Days Charged: 718.0 Days Elapsed Calendar Days: 718.0 Days Percent Time: 99.86 % Percent Complete(\$): 97.00 % Percent Behind: 2.86 %
Contract Location: The repair of the bridge on S.R. 61 over Norfolk Southern Ra Counties: ANDERSON Project(s) 01005-4238-04		Dates Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/16/2019 Date Notice to Proceed: 08/06/2019 Work Began: 10/27/2019 To Be Completed: 07/24/2021 Substantial Work Complete: 07/23/2021 Accepted:

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,670,367.13	\$2,670,367.13	\$0.00	Current Contract:	\$2,655,705.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$1,472,943.50
Amount Due:	\$2,670,367.13	\$2,670,367.13	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,670,367.13	\$2,670,367.13	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
01005-4238-04	100.00	N/A	0.00	The repair of the bridge on S.R. 61 over Norfolk Southern Ra					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
01005-4238-04	0500	9501	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Containment System Suspension	Bid:	0.000	Unit Price:	\$42,639.87
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$42,639.87
01005-4238-04	0500	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01005-4238-04	0500	9008	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01005-4238-04	0500	9006	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
	0500	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	725.540	Adj Total:	725.54
01005-4238-04	0500	9007	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
	0500	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,158.600	Adj Total:	-1,158.60

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01005-4238-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,000.00
01005-4238-04	0500	9502	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/Removal of Existing Overhangs	Bid:	0.000	Unit Price:	\$460,639.09
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$460,639.09
01005-4238-04	0500	0020	209-03.22	L.F.	FILTER SOCK (18 INCH)	Bid:	100.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01005-4238-04	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
01005-4238-04	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
01005-4238-04	0500	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	244.000	Unit Price:	\$220.00
						This Est:	0.000	This Est:	\$0.00
						Total:	420.600	Total:	\$92,532.00
01005-4238-04	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:	-459.170	Adj Total:	-459.17

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01005-4238-04	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
01005-4238-04	0500	9002	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	381.000	Adj Total:	381.00
01005-4238-04	0500	9003	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
01005-4238-04	0500	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,450.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,452.450	Total:	\$34,524.50
01005-4238-04	0500	0050	602-10.01	LS	STRUCTURAL STEEL REPAIRS	Bid:	1.000	Unit Price:	\$10,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$10,000.00
01005-4238-04	0500	0060	602-10.19	LS	JACKING STEEL SPANS	Bid:	1.000	Unit Price:	\$30,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$30,000.00

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01005-4238-04	0500	0070	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (ELASTOMERIC)	Bid:	6.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$18,000.00
01005-4238-04	0500	0080	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(BR. NO. 01-SR061-15.67)	Bid:	1.000	Unit Price:	\$340,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$340,000.00
01005-4238-04	0500	0090	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/(BR. NO. 01-SR061-15.67)	Bid:	1.000	Unit Price:	\$150,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$150,000.00
01005-4238-04	0500	9503	604-02.03	LB.	EPOXY COATED REINFORCING STEEL/Epoxy Coated Reinforcing Steel	Bid:	0.000	Unit Price:	\$1.92
						This Est:	0.000	This Est:	\$0.00
						Total:	64,301.200	Total:	\$123,458.30
01005-4238-04	0500	9504	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)/Class D Concrete (Bridge Deck)	Bid:	0.000	Unit Price:	\$1,362.40
						This Est:	0.000	This Est:	\$0.00
						Total:	233.460	Total:	\$318,065.90
01005-4238-04	0500	0100	604-03.20	L.F.	BRIDGE JOINT MODIFICATION	Bid:	75.000	Unit Price:	\$220.00
						This Est:	0.000	This Est:	\$0.00
						Total:	75.000	Total:	\$16,500.00
01005-4238-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	1,500.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,500.000	Total:	\$18,000.00

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01005-4238-04	0500	0120	604-10.02	C.Y.	CONCRETE REPAIRS	Bid:	53.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.650	Total:	\$17,300.00
01005-4238-04	0500	0130	604-10.05	S.F.	CONCRETE	Bid:	87.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	142.500	Total:	\$17,812.50
01005-4238-04	0500	0140	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$40,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$40,000.00
01005-4238-04	0500	0150	604-10.17	S.Y.	NON-PENETRATING CONCRETE SEAL	Bid:	446.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01005-4238-04	0500	0160	604-10.32	L.F.	EXPANSION JOINT REPAIRS (TYPE A)	Bid:	73.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	73.000	Total:	\$43,800.00
01005-4238-04	0500	0170	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	28.000	Unit Price:	\$220.00
						This Est:	0.000	This Est:	\$0.00
						Total:	48.230	Total:	\$10,610.60
01005-4238-04	0500	0180	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	440.000	Unit Price:	\$170.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.510	Total:	\$3,146.70

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01005-4238-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	87.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01005-4238-04	0500	0200	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	29.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	29.000	Total:	\$2,900.00
01005-4238-04	0500	0210	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	288.000	Unit Price:	\$85.00
						This Est:	0.000	This Est:	\$0.00
						Total:	288.000	Total:	\$24,480.00
01005-4238-04	0500	9505	604-50.10	EACH	MECHANICAL COUPLER/Mechanical Coupler	Bid:	0.000	Unit Price:	\$51.41
						This Est:	0.000	This Est:	\$0.00
						Total:	1,118.000	Total:	\$57,476.38
01005-4238-04	0500	0220	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	3,030.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,035.260	Total:	\$61,057.80
01005-4238-04	0500	9506	620-14	L.F.	CONCRETE PARAPET WITH STRUCTURAL TUBING/Concrete Parapet with Structural Tubing	Bid:	0.000	Unit Price:	\$246.46
						This Est:	0.000	This Est:	\$0.00
						Total:	714.000	Total:	\$175,972.44
01005-4238-04	0500	9507	701-01.02	S.F.	CONCRETE SIDEWALK (6 ")/Concrete Sidewalk (6")	Bid:	0.000	Unit Price:	\$13.43
						This Est:	0.000	This Est:	\$0.00
						Total:	4,320.150	Total:	\$58,019.61

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01005-4238-04	0500	0230	701-01.10	S.F.	CONCRETE SIDEWALK (DESCRIPTION)	Bid:	1,980.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
01005-4238-04	0500	0240	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,500.00
01005-4238-04	0500	0250	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,000.00
01005-4238-04	0500	0260	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$24,000.00
01005-4238-04	0500	0270	706-01	L.F.	GUARDRAIL REMOVED	Bid:	47.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	47.000	Total:	\$141.00
01005-4238-04	0500	0280	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid:	4,118.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4,118.000	Total:	\$82,360.00
01005-4238-04	0500	0290	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$50,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$50,000.00

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01005-4238-04	0500	9508	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL/Additional Traffic Contro	Bid:	0.000	Unit Price:	\$43,463.19
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$43,463.19
01005-4238-04	0500	0300	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	1,184.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	786.000	Total:	\$23,580.00
01005-4238-04	0500	0310	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	40.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	128.000	Total:	\$5,760.00
01005-4238-04	0500	0320	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	60.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	33.000	Total:	\$396.00
01005-4238-04	0500	0330	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	403.500	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	757.800	Total:	\$11,367.00
01005-4238-04	0500	0340	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	1.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$9,000.00
01005-4238-04	0500	0350	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	6,500.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16,937.000	Total:	\$67,748.00

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01005-4238-04	0500	0360	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.600	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.522	Total:	\$9,132.00
01005-4238-04	0500	0370	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
01005-4238-04	0500	9509	717-01.75	LS	ADDITIONAL MOBILIZATION/Additional Mobilization	Bid:	0.000	Unit Price:	\$92,495.44
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$92,495.44