

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



Contract:CNT110 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2019 to 12/21/2019

<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. 70 (S.R. 1) over the Calfki</p> <p>Counties: WHITE</p> <p>Project(s) 93001-4263-04</p>	<p>Time</p> <p>Allowed: 206.0 Days Charged: 203.0 Days Elapsed Calendar Days: 203.0 Days Percent Time: 98.54 % Percent Complete(\$): 109.76 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 04/18/2019 Date Notice to Proceed: 05/09/2019 Work Began: 05/10/2019 To Be Completed: 11/30/2019 Substantial Work Complete: 11/27/2019 Accepted: 12/18/2019</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$944,679.89	\$944,068.78	\$611.11	Current Contract:	\$864,799.27
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$944,679.89	\$944,068.78	\$611.11	Original Contract:	\$798,930.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-40.00	\$40.00		
Payment Due:	\$944,679.89	\$944,028.78	651.11		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
93001-4263-04	100.00	N/A	651.11	The repair of the bridge on U.S. 70 (S.R. 1) over the Calfki

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
93001-4263-04	0500	9502	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/SAWCUTTING BEAMS	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,675.27 This Est: \$0.00 Total: \$44,675.27
93001-4263-04	0500	9501	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/REBAR RELOCATION PER EACH BEAM	Bid: 0.000 This Est: 0.000 Total: 19.000	Unit Price: \$3,320.00 This Est: \$0.00 Total: \$63,080.00
93001-4263-04	0500	9500	104-04.30	LS	ADDITIONAL WORK ()/Temporar Shoring	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,594.00 This Est: \$0.00 Total: \$4,594.00
93001-4263-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
93001-4263-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est: 207.110 Adj Total: 308.430	Adj This Est: 207.11 Adj Total: 308.43
93001-4263-04	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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93001-4263-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,000.00
93001-4263-04	0500	0020	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid: 1.000	Unit Price: \$30,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$30,000.00
93001-4263-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 300.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 122.000	Total: \$976.00
93001-4263-04	0500	0040	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 184.000	Unit Price: \$190.00
						This Est: 0.000	This Est: \$0.00
						Total: 268.940	Total: \$51,098.60
93001-4263-04	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
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -969.240	Adj Total: -969.24
93001-4263-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 54.000	This Est: \$54.00
						Total: 54.000	Total: \$54.00
	0500	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 84.000	Adj Total: 84.00

Print Date: 07/14/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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93001-4263-04	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
93001-4263-04	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
93001-4263-04	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
93001-4263-04	0500	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 166.000	Unit Price: \$230.00
						This Est: 0.000	This Est: \$0.00
						Total: 210.770	Total: \$48,477.10
93001-4263-04	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: -251.720	Adj Total: -251.72
93001-4263-04	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
93001-4263-04	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: 114.000	Adj This Est 0.00 Adj Total: 114.00
93001-4263-04	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
93001-4263-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 860.000 This Est: 0.000 Total: 784.820	Unit Price: \$35.00 This Est: \$0.00 Total: \$27,468.70
93001-4263-04	0500	0070	602-10.28	LS	PEDESTRIAN SIDEWALK REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
93001-4263-04	0500	0080	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
93001-4263-04	0500	0090	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BEARINGS)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00

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
93001-4263-04	0500	0100	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 2,570.000 This Est: 0.000 Total: 2,570.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$30,840.00
93001-4263-04	0500	0110	604-10.05	S.F.	CONCRETE	Bid: 352.000 This Est: 0.000 Total: 183.200	Unit Price: \$120.00 This Est: \$0.00 Total: \$21,984.00
93001-4263-04	0500	0120	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.010 Total: 1.000	Unit Price: \$35,000.00 This Est: \$350.00 Total: \$35,000.00
93001-4263-04	0500	0130	604-10.17	S.Y.	NON-PENETRATING CONCRETE SEAL	Bid: 400.000 This Est: 0.000 Total: 382.170	Unit Price: \$22.00 This Est: \$0.00 Total: \$8,407.74
93001-4263-04	0500	0140	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 12.010	Unit Price: \$600.00 This Est: \$0.00 Total: \$7,206.00
93001-4263-04	0500	0150	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 95.000 This Est: 0.000 Total: 242.990	Unit Price: \$250.00 This Est: \$0.00 Total: \$60,747.50
93001-4263-04	0500	0160	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 320.000 This Est: 0.000 Total: 416.240	Unit Price: \$25.00 This Est: \$0.00 Total: \$10,406.00

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
93001-4263-04	0500	0170	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$48,000.00
93001-4263-04	0500	0180	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 265.000 This Est: 0.000 Total: 102.900	Unit Price: \$190.00 This Est: \$0.00 Total: \$19,551.00
93001-4263-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 351.000 This Est: 0.000 Total: 702.970	Unit Price: \$120.00 This Est: \$0.00 Total: \$84,356.40
93001-4263-04	0500	0200	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$9,000.00
93001-4263-04	0500	0210	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 26.000 This Est: 0.000 Total: 23.125	Unit Price: \$110.00 This Est: \$0.00 Total: \$2,543.75
93001-4263-04	0500	0220	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 255.000 This Est: 0.000 Total: 242.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$26,620.00
93001-4263-04	0500	0230	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 2,000.000 This Est: 0.000 Total: 1,694.770	Unit Price: \$18.00 This Est: \$0.00 Total: \$30,505.86

Print Date: 07/14/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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93001-4263-04	0500	0240	701-01.10	S.F.	CONCRETE SIDEWALK (DESCRIPTION)	Bid: 180.000 This Est: 0.000 Total: 144.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$3,600.00
93001-4263-04	0500	0250	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 34.000 This Est: 0.000 Total: 46.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$690.00
93001-4263-04	0500	0260	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$20,000.00
93001-4263-04	0500	0270	709-02.02	C.Y.	SACKED SAND CEMENT RIPRAP	Bid: 11.000 This Est: 0.000 Total: 10.740	Unit Price: \$900.00 This Est: \$0.00 Total: \$9,666.00
93001-4263-04	0500	0280	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00
93001-4263-04	0500	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 670.000 This Est: 0.000 Total: 687.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$22,671.00
93001-4263-04	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 75.000 This Est: 0.000 Total: 105.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$3,150.00
93001-4263-04	0500	0310	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 8.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$320.00

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
93001-4263-04	0500	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 271.000 This Est: 0.000 Total: 260.500	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,907.50
93001-4263-04	0500	0330	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$960.00
93001-4263-04	0500	0340	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$4,400.00
93001-4263-04	0500	0350	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 16,200.000 This Est: 0.000 Total: 14,029.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$56,116.00
93001-4263-04	0500	0360	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
93001-4263-04	0500	0370	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00
93001-4263-04	0500	0380	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER, WHITE	Bid: 74.000 This Est: 0.000 Total: 88.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,320.00
93001-4263-04	0500	0390	716-01.07	EACH	TEMPORARY RAISED PAVEMENT MARKER, YELLOW	Bid: 127.000 This Est: 0.000 Total: 101.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,515.00

Print Date: 07/14/2020
 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
93001-4263-04	0500	0400	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 28.000	Unit Price: \$100.00
						This Est: 0.000	This Est: \$0.00
						Total: 29.000	Total: \$2,900.00
93001-4263-04	0500	0410	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 68.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 36.000	Total: \$540.00
93001-4263-04	0500	0420	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000	Unit Price: \$200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$200.00
93001-4263-04	0500	0430	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 3.000	Unit Price: \$3,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.729	Total: \$2,187.00
93001-4263-04	0500	0440	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$39,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$39,000.00
93001-4263-04	0500	0450	730-14.02	L.F.	SAW SLOT	Bid: 210.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 216.000	Total: \$1,080.00
93001-4263-04	0500	0460	730-14.03	L.F.	LOOP WIRE	Bid: 540.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 580.000	Total: \$580.00
	0500	0460	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 40.000	Adj This Est 40.00
						Adj Total: 0.000	Adj Total: 0.00