

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNT205 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/3/2019 to 10/04/2019

<p>Contractor: Southern Constructors, Inc. Contractor's Address: P O Box 9476 Knoxville, TN 37940</p> <p>Contract Location: The emergency slope stabilization on S.R. 363 (Indian Creek)</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45028-4207-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 112.0 Days Charged: 112.0 Days Elapsed Calendar Days: 112.0 Days Percent Time: 100.00 % Percent Complete(\$): 66.78 % Percent Behind: 33.22 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/10/2019 Awarded: 05/15/2019 Contract Executed: 05/21/2019 Date Notice to Proceed: 06/11/2019 Work Began: 08/12/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/30/2019 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate			
Total Earnings:	\$383,296.81	\$383,296.81	\$0.00	Current Contract:	\$560,373.00	
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:	\$560,373.00
Amount Due:	\$383,296.81	\$383,296.81	\$0.00			
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$383,296.81	\$383,296.81	0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45028-4207-04	100.00	STP-363(2)	0.00	The emergency slope stabilization on S.R. 363 (Indian Creek

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45028-4207-04	0100	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
45028-4207-04	0100	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
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -24.580	Adj This Est 0.00 Adj Total: -24.58
45028-4207-04	0100	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
45028-4207-04	0100	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
45028-4207-04	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 556.000 This Est: 0.000 Total: 51.850	Unit Price: \$55.00 This Est: \$0.00 Total: \$2,851.75
45028-4207-04	0100	9006	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$82.50 This Est: \$0.00 Total: \$0.00

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45028-4207-04	0100	9007	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$82.50 This Est: \$0.00 Total: \$0.00
45028-4207-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$0.00
45028-4207-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$0.00
45028-4207-04	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45028-4207-04	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45028-4207-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 200.000 This Est: 0.000 Total: 30.190	Unit Price: \$215.00 This Est: \$0.00 Total: \$6,490.85
45028-4207-04	0100	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
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -32.000	Adj This Est 0.00 Adj Total: -32.00

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45028-4207-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
45028-4207-04	0100	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
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 27.000	Adj This Est 0.00 Adj Total: 27.00
45028-4207-04	0100	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
45028-4207-04	0100	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 195.000 This Est: 0.000 Total: 207.780	Unit Price: \$18.00 This Est: \$0.00 Total: \$3,740.04
45028-4207-04	0100	0070	610-12.02	L.F.	HORIZONTAL DRAINS	Bid: 125.000 This Est: 0.000 Total: 175.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$11,375.00
45028-4207-04	0100	0080	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 27.000 This Est: 0.000 Total: 27.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$4,050.00

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45028-4207-04	0100	9008	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$187.50 This Est: \$0.00 Total: \$0.00
45028-4207-04	0100	0090	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
45028-4207-04	0100	0100	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL3 (LONG POST)	Bid: 50.000 This Est: 0.000 Total: 75.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$3,750.00
45028-4207-04	0100	0110	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$13,000.00
45028-4207-04	0100	0120	706-01	L.F.	GUARDRAIL REMOVED	Bid: 77.000 This Est: 0.000 Total: 100.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$600.00
45028-4207-04	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
45028-4207-04	0100	0140	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 450.000 This Est: 0.000 Total: 760.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$19,000.00
45028-4207-04	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 125.000 This Est: 0.000 Total: 125.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$6,250.00

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45028-4207-04	0100	0160	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 23.000 This Est: 0.000 Total: 76.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,520.00
45028-4207-04	0100	0170	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 63.000 This Est: 0.000 Total: 30.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,050.00
45028-4207-04	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 698.000 This Est: 0.000 Total: 269.500	Unit Price: \$12.00 This Est: \$0.00 Total: \$3,234.00
45028-4207-04	0100	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 3,250.000 This Est: 0.000 Total: 1,980.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$7,920.00
45028-4207-04	0100	0200	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$550.00
45028-4207-04	0100	0210	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
45028-4207-04	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$0.00

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45028-4207-04	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.550 This Est: 0.000 Total: 0.400	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$2,600.00
45028-4207-04	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.100 This Est: 0.000 Total: 0.400	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$2,200.00
45028-4207-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,500.00 This Est: \$0.00 Total: \$27,500.00
45028-4207-04	0100	0260	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
45028-4207-04	0100	0270	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,100.00
45028-4207-04	0100	0280	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$800.00
45028-4207-04	0100	0290	805-05.02	L.F.	SOIL NAIL STABILIZATION	Bid: 5,000.000 This Est: 0.000 Total: 2,540.000	Unit Price: \$53.00 This Est: \$0.00 Total: \$134,620.00

Print Date: 02/25/2020
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45028-4207-04	0100	0300	805-05.03	S.F.	REINFORCED SHOTCRETE FACING	Bid: 600.000 This Est: 0.000 Total: 938.250	Unit Price: \$83.00 This Est: \$0.00 Total: \$77,874.75