

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



Contract:CNT260 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2019 to 05/11/2020

<p>Contractor: Southern Constructors, Inc. Contractor's Address: P O Box 9476 Knoxville, TN 37940</p> <p>Contract Location: The repair of the I-40 WB bridge over the Caney Fork River a</p> <p>Counties: SMITH</p> <p>Project(s) 80001-4190-04</p>	<p>Allowed: 52.0 Days Charged: 52.0 Days Elapsed Calendar Days: 52.0 Days Percent Time: 100.00 % Percent Complete(\$): 236.63 % Percent Behind: --- %</p> <p>Dates Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/16/2019 Date Notice to Proceed: 07/26/2019 Work Began: 07/26/2019 To Be Completed: 09/15/2019 Substantial Work Complete: 09/15/2019 Accepted: 11/08/2019</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$646,340.90	\$646,340.90	\$0.00	Current Contract:	\$302,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$646,340.90	\$646,340.90	\$0.00	Original Contract:	\$275,750.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$646,340.90	\$646,340.90	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80001-4190-04	100.00	N/A	0.00	The repair of the I-40 WB bridge over the Caney Fork River a

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80001-4190-04	0100	9007	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
80001-4190-04	0100	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
80001-4190-04	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$0.00
80001-4190-04	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
80001-4190-04	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
80001-4190-04	0100	0020	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 26.000 This Est: 0.000 Total: 43.150	Unit Price: \$400.00 This Est: \$0.00 Total: \$17,260.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80001-4190-04	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
80001-4190-04	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
80001-4190-04	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: 40.950	Adj This Est 0.00 Adj Total: 40.95
80001-4190-04	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
80001-4190-04	0100	0030	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.100 This Est: 0.000 Total: 0.020	Unit Price: \$34,500.00 This Est: \$0.00 Total: \$690.00
80001-4190-04	0100	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,760.000 This Est: 0.000 Total: 316.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,580.00

Print Date: 06/12/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80001-4190-04	0500	0200	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 63.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
80001-4190-04	0500	0210	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 70.000 This Est: 0.000 Total: 240.730	Unit Price: \$230.00 This Est: \$0.00 Total: \$55,367.90
80001-4190-04	0500	0220	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 794.000 This Est: 0.000 Total: 2,457.770	Unit Price: \$65.00 This Est: \$0.00 Total: \$159,755.05
80001-4190-04	0100	0050	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$5,500.00
80001-4190-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,000.00 This Est: \$0.00 Total: \$34,000.00
80001-4190-04	0100	0070	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 850.000 This Est: 0.000 Total: 2,880.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$115,200.00
80001-4190-04	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 62.000 This Est: 0.000 Total: 80.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$3,200.00
80001-4190-04	0100	0090	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 10.000 This Est: 0.000 Total: 54.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$810.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80001-4190-04	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 62.000 This Est: 0.000 Total: 40.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$1,600.00
80001-4190-04	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 442.000 This Est: 0.000 Total: 256.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,840.00
80001-4190-04	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00
80001-4190-04	0100	9500	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 268.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$28,140.00
80001-4190-04	0100	0130	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid: 14.000 This Est: 0.000 Total: 19.000	Unit Price: \$1,750.00 This Est: \$0.00 Total: \$33,250.00
80001-4190-04	0100	0140	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,710.000 This Est: 0.000 Total: 28,770.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$115,080.00
80001-4190-04	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 2.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$17,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80001-4190-04	0100	0160	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 7.000	Unit Price: \$110.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$330.00
80001-4190-04	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 7.000	Unit Price: \$35.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.000	Total: \$105.00
80001-4190-04	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.100	Unit Price: \$8,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.299	Total: \$2,392.00
80001-4190-04	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$50,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$50,000.00