

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



Contract:CNU131 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/6/2021 **to** 08/03/2021

<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 I-40 over S.R. 168 and the Holst</p> <p>Counties: KNOX</p> <p>Project(s) 47004-3159-04</p>	<p>Time</p> <p>Allowed: 453.0 Days Charged: 310.0 Days Elapsed Calendar Days: 310.0 Days Percent Time: 68.43 % Percent Complete(\$): 146.37 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/27/2020 Awarded: 04/08/2020 Contract Executed: 04/15/2020 Date Notice to Proceed: 05/05/2020 Work Began: 05/05/2020 To Be Completed: 07/31/2021 Substantial Work Complete: 12/02/2020 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$5,699,953.11	\$5,682,459.61	\$17,493.50	Current Contract:	\$3,975,972.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,699,953.11	\$5,682,459.61	\$17,493.50	Original Contract:	\$3,962,461.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,699,953.11	\$5,682,459.61	17,493.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47004-3159-04	100.00	NA	17,493.50	The repair of the bridge on I-40 over S.R. 168 and the Holst

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-3159-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$1,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
47004-3159-04	0500	9013	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
47004-3159-04	0500	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-4,789.120 Adj Total: -4,789.12
47004-3159-04	0500	9011	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	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-20,889.010 Adj Total: -20,889.01
47004-3159-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000 Unit Price: \$20,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$20,000.00

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47004-3159-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	400.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	231.000	Total:	\$2,310.00
47004-3159-04	0500	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	1,721.000	Unit Price:	\$130.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,686.300	Total:	\$219,219.00
47004-3159-04	0500	9000	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	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,780.200	Adj Total:	-3,780.20
47004-3159-04	0500	9001	307-05.40	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	418.500	Adj This Est	418.50
						Adj Total:	936.000	Adj Total:	936.00
47004-3159-04	0500	9002	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
47004-3159-04	0500	9003	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

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47004-3159-04	0500	9004	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
47004-3159-04	0500	0040	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 1,109.000 This Est: 0.000 Total: 3,427.340	Unit Price: \$175.00 This Est: \$0.00 Total: \$599,784.50
47004-3159-04	0500	9005	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
	0500	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -3,830.050	Adj This Est 0.00 Adj Total: -3,830.05
47004-3159-04	0500	9012	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47004-3159-04	0500	9006	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
47004-3159-04	0500	9007	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	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,115.500	Adj This Est 0.00 Adj Total: 3,115.50

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47004-3159-04	0500	9008	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
47004-3159-04	0500	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 3.000 This Est: 0.000 Total: 2.830	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$16,980.00
47004-3159-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,725.000 This Est: 0.000 Total: 33,280.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$665,600.00
47004-3159-04	0500	0070	602-10.19	LS	JACKING STEEL SPANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$70,000.00 This Est: \$0.00 Total: \$70,000.00
47004-3159-04	0500	0080	602-10.51	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
47004-3159-04	0500	0090	602-10.52	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
47004-3159-04	0500	0100	602-10.53	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 114.000 This Est: 0.000 Total: 209.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$83,600.00
	0500	0100	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 62.000	Adj This Est 0.00 Adj Total: -3,720.00
	0500	0100	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 3,720.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-3159-04	0500	0110	602-10.54	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 74.000	Unit Price: \$7,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 71.000	Total: \$532,500.00
	0500	0110	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 52.000	Adj Total: -36,296.00	
	0500	0110	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 36,296.00		
47004-3159-04	0500	0120	602-10.55	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid: 16.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 48.000	Total: \$48,000.00
	0500	0120	ADJUSTMENT	Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 18.000	Adj Total: -144.00	
	0500	0120	ADJUSTMENT	Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00	
				Adj Total: 0.000	Adj Total: 144.00		
47004-3159-04	0500	0130	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (BEARING "A"))	Bid: 1.000	Unit Price: \$20,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$20,000.00
47004-3159-04	0500	0140	602-10.61	EACH	BEARING DEVICE (DESCRIPTION (BEARING "F"))	Bid: 1.000	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$10,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-3159-04	0500	0150	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(BR. NO. 47-10040-25.91 ABUTMENT BEARING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
47004-3159-04	0500	0160	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 850.000 This Est: 0.000 Total: 1,067.780	Unit Price: \$70.00 This Est: \$0.00 Total: \$74,744.60
47004-3159-04	0500	0170	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/(BR. NO. 47-10040-25.91 STRUCTURAL STEEL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
47004-3159-04	0500	0180	603-05.21	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/(BR. NO. 47-10040-25.91 ABUTMENT BEARING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
47004-3159-04	0500	0190	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 1,887.000 This Est: 0.000 Total: 1,966.080	Unit Price: \$15.00 This Est: \$0.00 Total: \$29,491.20
47004-3159-04	0500	0200	604-10.05	S.F.	CONCRETE	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
47004-3159-04	0500	0210	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$125,000.00 This Est: \$0.00 Total: \$125,000.00

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47004-3159-04	0500	0220	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 91.100	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$163,980.00
47004-3159-04	0500	0230	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 1,380.000 This Est: 0.000 Total: 161.350	Unit Price: \$200.00 This Est: \$0.00 Total: \$32,270.00
47004-3159-04	0500	0240	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 5.000 This Est: 8.740 Total: 14.490	Unit Price: \$2,000.00 This Est: \$17,480.00 Total: \$28,980.00
47004-3159-04	0500	0250	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid: 1.000 This Est: -0.270 Total: 2.500	Unit Price: \$1,500.00 This Est: \$-405.00 Total: \$3,750.00
47004-3159-04	0500	0260	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 6.000 This Est: 0.000 Total: 5.250	Unit Price: \$130.00 This Est: \$0.00 Total: \$682.50
47004-3159-04	0500	0270	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 218.000 This Est: 0.000 Total: 218.000	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$523,200.00
47004-3159-04	0500	0280	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 57.000 This Est: 0.000 Total: 83.567	Unit Price: \$300.00 This Est: \$0.00 Total: \$25,070.10

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47004-3159-04	0500	0290	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 14,293.000 This Est: 0.000 Total: 14,277.640	Unit Price: \$20.00 This Est: \$0.00 Total: \$285,552.80
47004-3159-04	0500	0300	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$15,000.00
47004-3159-04	0500	0310	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$250,000.00 This Est: \$0.00 Total: \$250,000.00
47004-3159-04	0500	9500	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,886.30 This Est: \$0.00 Total: \$11,886.30
47004-3159-04	0500	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,880.000 This Est: 0.000 Total: 3,153.500	Unit Price: \$35.00 This Est: \$0.00 Total: \$110,372.50
47004-3159-04	0500	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 361.000 This Est: 0.000 Total: 387.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$13,545.00
47004-3159-04	0500	0340	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 126.000 This Est: 0.000 Total: 155.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,860.00

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47004-3159-04	0500	0350	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,008.000 This Est: 0.000 Total: 1,091.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$16,365.00
47004-3159-04	0500	9009	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 339,299.670	Unit Price: \$1.00 This Est: \$0.00 Total: \$339,299.67
47004-3159-04	0500	0360	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$12,000.00
47004-3159-04	0500	0370	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,200.000 This Est: 0.000 Total: 3,913.750	Unit Price: \$130.00 This Est: \$0.00 Total: \$508,787.50
47004-3159-04	0500	0380	712-08.14	DAY	PORTABLE QUEUE WARNING SYSTEM	Bid: 100.000 This Est: 0.000 Total: 94.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$150,400.00
47004-3159-04	0500	0390	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 44,503.000 This Est: 0.000 Total: 64,134.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$224,469.00
47004-3159-04	0500	0400	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 19,896.000 This Est: 0.000 Total: 13,240.250	Unit Price: \$4.00 This Est: \$0.00 Total: \$52,961.00

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47004-3159-04	0500	0410	712-10.02	L.F.	TEMPORARY TRANSVERSE RUMBLE STRIPS	Bid: 360.000 This Est: 0.000 Total: 396.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$79,200.00
47004-3159-04	0500	0420	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 88.000 This Est: 0.000 Total: 88.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$4,400.00
47004-3159-04	0500	0430	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$32,000.00
47004-3159-04	0500	0440	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER,WHITE	Bid: 1,104.000 This Est: 0.000 Total: 876.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$13,140.00
47004-3159-04	0500	0450	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 249.000 This Est: 0.000 Total: 250.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$15,000.00
47004-3159-04	0500	9502	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 0.000 This Est: 0.000 Total: 8.250	Unit Price: \$1,278.90 This Est: \$0.00 Total: \$10,550.93
47004-3159-04	0500	0460	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.000 This Est: 0.000 Total: 4.770	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$23,850.00

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47004-3159-04	0500	0470	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$195,000.00 This Est: \$0.00 Total: \$195,000.00
47004-3159-04	0500	9501	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 0.000 This Est: 0.000 Total: 280.000	Unit Price: \$8.53 This Est: \$0.00 Total: \$2,388.40