

Print Date: 08/15/2022
 JJ04221

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



Contract:CNV017 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/31/2021 to 05/31/2022

<p>Contractor: Southern Constructors, Inc. Contractor's Address: P O Box 9476 Knoxville, TN 37940</p> <p>Contract Location: The repair of the bridges on U.S. 11E (S.R. 34) over Lick Cr</p> <p>Counties: GREENE</p> <p>Project(s) 30002-4255-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 238.0 Days Charged: 237.0 Days Elapsed Calendar Days: 237.0 Days Percent Time: 99.58 % Percent Complete(\$): 84.96 % Percent Behind: 14.62 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/25/2021 Date Notice to Proceed: 03/08/2021 Work Began: 03/08/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 10/31/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,046,613.52	\$1,046,613.52	\$0.00	Current Contract: \$1,217,879.00 Original Contract: \$1,217,879.00	Amounts
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,046,613.52	\$1,046,613.52	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,046,613.52	\$1,046,613.52	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30002-4255-04	100.00	NA	0.00	The repair of the bridges on U.S. 11E (S.R. 34) over Lick Cr

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30002-4255-04	0500	9011	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
30002-4255-04	0500	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	2,908.170 Adj Total: 2,908.17
30002-4255-04	0500	9010	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	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	3,361.110 Adj Total: 3,361.11
30002-4255-04	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000 Unit Price: \$20,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$20,000.00
30002-4255-04	0500	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	682.000 Unit Price: \$150.00
						This Est:	0.000 This Est: \$0.00
						Total:	577.640 Total: \$86,646.00

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30002-4255-04	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: -2,328.280	Adj Total: -2,328.28
30002-4255-04	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 0.000	Adj This Est 0.00
						Adj Total: 288.000	Adj Total: 288.00
30002-4255-04	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
30002-4255-04	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
30002-4255-04	0500	9004	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
30002-4255-04	0500	0030	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 1,214.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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30002-4255-04	0500	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 400.000	Unit Price: \$200.00
						This Est: 0.000	This Est: \$0.00
						Total: 371.740	Total: \$74,348.00
30002-4255-04	0500	9005	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	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -217.700	Adj Total: -217.70
30002-4255-04	0500	9006	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
30002-4255-04	0500	9007	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	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 358.500	Adj Total: 358.50
30002-4255-04	0500	9008	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
30002-4255-04	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,756.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,116.670	Total: \$16,750.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30002-4255-04	0500	0060	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (ELASTOMERIC)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$35,200.00
30002-4255-04	0500	0070	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 2,420.000 This Est: 0.000 Total: 1,682.150	Unit Price: \$12.00 This Est: \$0.00 Total: \$20,185.80
30002-4255-04	0500	0080	604-10.05	S.F.	CONCRETE	Bid: 53.000 This Est: 0.000 Total: 0.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$0.00
30002-4255-04	0500	0090	604-10.11	S.Y.	CONCRETE SLAB REPAIRS	Bid: 4.000 This Est: 0.000 Total: 6.750	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$13,500.00
30002-4255-04	0500	0100	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
30002-4255-04	0500	0110	604-10.17	S.Y.	NON-PENETRATING CONCRETE SEAL	Bid: 60.000 This Est: 0.000 Total: 100.180	Unit Price: \$25.00 This Est: \$0.00 Total: \$2,504.50
30002-4255-04	0500	0120	604-10.24	LS	JACKING CONCRETE SPANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30002-4255-04	0500	0130	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$0.00
30002-4255-04	0500	0140	604-10.46	L.F.	EXPANSION JOINT REPAIRS (TYPE G)	Bid: 176.000 This Est: 0.000 Total: 176.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$114,400.00
30002-4255-04	0500	0150	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 680.000 This Est: 0.000 Total: 3.920	Unit Price: \$175.00 This Est: \$0.00 Total: \$686.00
30002-4255-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 53.000 This Est: 0.000 Total: 322.540	Unit Price: \$180.00 This Est: \$0.00 Total: \$58,057.20
30002-4255-04	0500	0170	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid: 2.000 This Est: 0.000 Total: 0.390	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$585.00
30002-4255-04	0500	0180	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 46.000 This Est: 0.000 Total: 32.172	Unit Price: \$125.00 This Est: \$0.00 Total: \$4,021.50
30002-4255-04	0500	0190	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 703.000 This Est: 0.000 Total: 321.750	Unit Price: \$85.00 This Est: \$0.00 Total: \$27,348.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30002-4255-04	0500	0200	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 4,816.000 This Est: 0.000 Total: 4,829.390	Unit Price: \$19.00 This Est: \$0.00 Total: \$91,758.41
30002-4255-04	0500	0210	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH 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
30002-4255-04	0500	0220	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$70,000.00 This Est: \$0.00 Total: \$70,000.00
30002-4255-04	0500	0230	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,600.000 This Est: 0.000 Total: 1,721.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$60,235.00
30002-4255-04	0500	0240	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 260.000 This Est: 0.000 Total: 169.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$6,760.00
30002-4255-04	0500	0250	712-04.10	EACH	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	Bid: 70.000 This Est: 0.000 Total: 75.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$3,750.00
30002-4255-04	0500	0260	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 452.000 This Est: 0.000 Total: 1,428.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$21,420.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30002-4255-04	0500	0270	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$7,000.00
30002-4255-04	0500	0280	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 720.000 This Est: 0.000 Total: 72.500	Unit Price: \$125.00 This Est: \$0.00 Total: \$9,062.50
30002-4255-04	0500	0290	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 18,180.000 This Est: 0.000 Total: 30,173.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$120,692.00
30002-4255-04	0500	0300	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$9,000.00
30002-4255-04	0500	0310	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 46.000 This Est: 0.000 Total: 16.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$1,440.00
30002-4255-04	0500	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.600 This Est: 0.000 Total: 1.877	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$16,893.00
30002-4255-04	0500	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00