

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV142 **Estimate Number:** 0007 **Estimate Type:** Final **Estimated Approved:** No **Pay Period:** 06/07/2022 to 05/31/2023

<p>Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940</p> <p>Contract Location: The repair of the bridge on U.S. 25E (S.R. 32) over the Powe</p> <p>Counties: CLAIBORNE</p> <p>Project(s): 13002-4275-04</p>	<p>Time</p> <p>Allowed: 132.0 Days Charged: 129.0 Days Elapsed Calendar Days: 129.0 Days Percent Time: 97.73 % Percent Complete(\$) 107.79 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/01/2021 Date Notice to Proceed: 06/22/2021 Work Began: 07/11/2021 To Be Completed: 10/31/2021 Substantial Work Complete: 10/28/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,209,043.12	\$1,209,043.12	\$0.00	Current Contract: Original Contract:	\$1,124,965.79 \$1,118,275.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,209,043.12	\$1,209,043.12	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,209,043.12	\$1,209,043.12	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
13002-4275-04	99.98	NA	0.00	The repair of the bridge on U.S. 25E (S.R. 32) over the Powe			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13002-4275-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 840.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	9013	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
13002-4275-04	0500	9011	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 260.910	Adj This Est: 0.00 Adj Total: 260.91
13002-4275-04	0500	9012	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 875.160	Adj This Est: 0.00 Adj Total: 875.16
13002-4275-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00
13002-4275-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 13-SR032-15.96)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 80,000.00 This Est: 0.00 Total: 80,000.00
13002-4275-04	0500	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 64.000 This Est: 0.000 Total: 68.960	Unit Price: 60.00 This Est: 0.00 Total: 4,137.60
13002-4275-04	0500	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 90.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 90.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	9502	204-06.01	C.Y.	FLOWABLE FILL (GENERAL) /	Bid: 0.000 This Est: 0.000 Total: 5.960	Unit Price: 324.19 This Est: 0.00 Total: 1,932.17
13002-4275-04	0500	0040	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 366.000 This Est: 0.000 Total: 360.000	Unit Price: 10.00 This Est: 0.00 Total: 3,600.00

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13002-4275-04	0500	0050	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 2,500.00 This Est: 0.00 Total: 2,500.00
13002-4275-04	0500	0060	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 25.000 This Est: 0.000 Total: 46.200	Unit Price: 700.00 This Est: 0.00 Total: 32,340.00
13002-4275-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -189.390	Adj This Est: 0.00 Adj Total: -189.39
13002-4275-04	0500	9007	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 21.600	Adj This Est: 0.00 Adj Total: 21.60
13002-4275-04	0500	9008	307-05.41	DOLL	HYDRATE 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
13002-4275-04	0500	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.300 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	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
13002-4275-04	0500	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
13002-4275-04	0500	0090	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 335.000 This Est: 0.000 Total: 510.440	Unit Price: 220.00 This Est: 0.00 Total: 112,296.80
13002-4275-04	0500	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -300.040	Adj This Est: 0.00 Adj Total: -300.04

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13002-4275-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
13002-4275-04	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 448.200	Adj This Est: 0.00 Adj Total: 448.20
13002-4275-04	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
13002-4275-04	0500	0100	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 3,000.00 This Est: 0.00 Total: 1,500.00
13002-4275-04	0500	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,053.000 This Est: 0.000 Total: 5,592.340	Unit Price: 10.00 This Est: 0.00 Total: 55,923.40
13002-4275-04	0500	0120	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 470.000 This Est: 0.000 Total: 458.660	Unit Price: 400.00 This Est: 0.00 Total: 183,464.00
13002-4275-04	0500	0130	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 490.000 This Est: 0.000 Total: 450.530	Unit Price: 12.00 This Est: 0.00 Total: 5,406.36
13002-4275-04	0500	0140	604-10.05	S.F.	CONCRETE	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: 200.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0150	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 700.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0160	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 3.000 This Est: 0.000 Total: 14.610	Unit Price: 1,800.00 This Est: 0.00 Total: 26,298.00
13002-4275-04	0500	0170	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 300.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0180	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 22.000 This Est: 0.000 Total: 0.000	Unit Price: 200.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0190	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 10.000 This Est: 0.000 Total: 11.000	Unit Price: 200.00 This Est: 0.00 Total: 2,200.00

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13002-4275-04	0500	0200	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 100.000 This Est: 0.000 Total: 116.000	Unit Price: 150.00 This Est: 0.00 Total: 17,400.00
13002-4275-04	0500	9501	604-12.15	EACH	DRILL & GROUT STEEL BARS /	Bid: 0.000 This Est: 0.000 Total: 65.000	Unit Price: 73.01 This Est: 0.00 Total: 4,745.65
13002-4275-04	0500	0210	610-10.40	LS	BRIDGE DECK DRAINS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,000.00 This Est: 0.00 Total: 2,000.00
13002-4275-04	0500	0220	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 5,560.000 This Est: 0.000 Total: 5,975.110	Unit Price: 40.00 This Est: 0.00 Total: 239,004.40
13002-4275-04	0500	0230	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 750.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0240	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 102.000 This Est: 0.000 Total: 11.600	Unit Price: 70.00 This Est: 0.00 Total: 812.00
13002-4275-04	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 60,000.00 This Est: 0.00 Total: 60,000.00
13002-4275-04	0500	0260	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid: 1,790.000 This Est: 0.000 Total: 1,880.000	Unit Price: 50.00 This Est: 0.00 Total: 94,000.00
13002-4275-04	0500	0270	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 8,000.00 This Est: 0.00 Total: 32,000.00
13002-4275-04	0500	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 230.000 This Est: 0.000 Total: 250.000	Unit Price: 35.00 This Est: 0.00 Total: 8,750.00
13002-4275-04	0500	0290	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 59.000 This Est: 0.000 Total: 77.000	Unit Price: 25.00 This Est: 0.00 Total: 1,925.00
13002-4275-04	0500	0300	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 35.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0310	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 505.000 This Est: 0.000 Total: 672.620	Unit Price: 15.00 This Est: 0.00 Total: 10,089.30
13002-4275-04	0500	0320	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 72.000 This Est: 0.000 Total: 24.000	Unit Price: 20.00 This Est: 0.00 Total: 480.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
13002-4275-04	0500	0330	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
13002-4275-04	0500	0340	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,090.000 This Est: 0.000 Total: 2,060.000	Unit Price: 3.50 This Est: 0.00 Total: 7,210.00
13002-4275-04	0500	0350	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 18,230.000 This Est: 0.000 Total: 31,793.000	Unit Price: 4.00 This Est: 0.00 Total: 127,172.00
13002-4275-04	0500	0360	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 110.000 This Est: 0.000 Total: 181.000	Unit Price: 20.00 This Est: 0.00 Total: 3,620.00
13002-4275-04	0500	0370	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 84.000 This Est: 0.000 Total: 84.000	Unit Price: 15.00 This Est: 0.00 Total: 1,260.00
13002-4275-04	0500	0380	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 322.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0390	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 322.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
13002-4275-04	0500	0400	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 644.000 This Est: 0.000 Total: 12.000	Unit Price: 10.00 This Est: 0.00 Total: 120.00
13002-4275-04	0500	0410	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.500 This Est: 0.000 Total: 0.920	Unit Price: 5,500.00 This Est: 0.00 Total: 5,060.00
13002-4275-04	0500	0420	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 60,000.00 This Est: 0.00 Total: 60,000.00
13002-4275-04	0500	0430	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 162.000 This Est: 0.000 Total: 140.000	Unit Price: 12.00 This Est: 0.00 Total: 1,680.00
13002-4275-04	0500	0440	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid: 583.000 This Est: 0.000 Total: 0.000	Unit Price: 12.00 This Est: 0.00 Total: 0.00