

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



**Contract:**CNV292    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/21/2022 to 08/10/2022

<p><b>Contractor:</b> Southern Constructors, Inc.  <b>Contractor's Address:</b> P O Box 9476          Knoxville, TN 37940</p> <p><b>Contract Location:</b> The repair of the bridge on I-40 over U.S. 70 (S.R. 9, Asheville)</p> <p><b>Counties:</b> KNOX</p> <p><b>Project(s)</b> 47004-4161-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 46.0 Days  <b>Charged:</b> 36.0 Days  <b>Elapsed Calendar Days:</b> 36.0 Days  <b>Percent Time:</b> 78.26 %  <b>Percent Complete(\$):</b> 113.50 %  <b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 10/08/2021  <b>Awarded:</b> 10/22/2021  <b>Contract Executed:</b> 10/26/2021  <b>Date Notice to Proceed:</b> 11/16/2021  <b>Work Began:</b> 12/03/2021  <b>To Be Completed:</b> 12/31/2021  <b>Substantial Work Complete:</b> 12/21/2021  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$387,139.33	\$387,139.33	\$0.00	<b>Current Contract:</b>	\$342,885.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$387,139.33	\$387,139.33	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments :	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$387,139.33	\$387,139.33	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47004-4161-04	100.00	NA	0.00	The repair of the bridge on I-40 over U.S. 70 (S.R. 9, Asheville)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4161-04	0500	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4161-04	0500	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
47004-4161-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$40,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$40,000.00
47004-4161-04	0500	0020	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BRIDGE NO. 47-10040-25.06)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$20,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,000.00
47004-4161-04	0500	0030	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 51.560	<b>Unit Price:</b> \$75.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,867.00
47004-4161-04	0500	0040	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 44.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,000.00

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47004-4161-04	0500	0050	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,600.00
47004-4161-04	0500	0060	604-10.69	EACH	PRESTRESSING STRAND SPLICE	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00
47004-4161-04	0500	0070	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 508.000 <b>This Est:</b> 0.000 <b>Total:</b> 508.960	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,075.20
47004-4161-04	0500	0080	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$50,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,000.00
47004-4161-04	0500	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 110.000 <b>This Est:</b> 0.000 <b>Total:</b> 110.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,850.00
47004-4161-04	0500	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 767.000 <b>This Est:</b> 0.000 <b>Total:</b> 768.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,520.00
47004-4161-04	0500	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 17,107.130	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,107.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47004-4161-04	0500	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,000.00
47004-4161-04	0500	0120	712-08.12	DAY	QUEUE PROTECTION TRUCK	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$36,000.00
47004-4161-04	0500	0130	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 2,930.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,930.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,720.00
47004-4161-04	0500	0140	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$7,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$49,000.00
47004-4161-04	0500	0150	713-16.02	EACH	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,000.00
47004-4161-04	0500	0160	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 1,100.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,100.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,300.00
47004-4161-04	0500	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.220 <b>This Est:</b> 0.000 <b>Total:</b> 0.340	<b>Unit Price:</b> \$15,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,100.00

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47004-4161-04	0500	0180	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$15,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$15,000.00