

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV301 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 06/25/2022 to 08/21/2023

<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 S.R. 310 over Conasauga Creek (L)</p> <p>Counties: MCMINN</p> <p>Project(s): 54014-4223-04</p>	<p>Time</p> <p>Allowed: 258.0 Days Charged: 171.0 Days Elapsed Calendar Days: 171.0 Days Percent Time: 66.28 % Percent Complete(\$) 105.22 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/08/2021 Awarded: 10/22/2021 Contract Executed: 10/26/2021 Date Notice to Proceed: 11/16/2021 Work Began: 12/30/2021 To Be Completed: 07/31/2022 Substantial Work Complete: 05/05/2022 Accepted: 06/23/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$722,394.96	\$722,136.87	\$258.09	Current Contract: Original Contract:	\$685,983.00 \$685,983.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$722,394.96	\$722,136.87	\$258.09		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$722,394.96	\$722,136.87	\$258.09		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
54014-4223-04	99.99	NA	258.09	The repair of the bridge on S.R. 310 over Conasauga Creek (L)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54014-4223-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,000.00 This Est: 0.00 Total: 10,000.00
54014-4223-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
54014-4223-04	0500	9009	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: 4.500 Adj Total: 1,034.270	Adj This Est: 4.50 Adj Total: 1,034.27
54014-4223-04	0500	9010	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: 5.600 Adj Total: 1,800.050	Adj This Est: 5.60 Adj Total: 1,800.05
54014-4223-04	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 18,000.00 This Est: 0.00 Total: 18,000.00
54014-4223-04	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 54-SR310-04.36)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
54014-4223-04	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 65.00 This Est: 0.00 Total: 0.00
54014-4223-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 600.000 This Est: 0.000 Total: 571.000	Unit Price: 8.00 This Est: 0.00 Total: 4,568.00
54014-4223-04	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 55.000 This Est: 1.000 Total: 85.600	Unit Price: 250.00 This Est: 250.00 Total: 21,400.00
54014-4223-04	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: -4.610 Adj Total: -374.500	Adj This Est: -4.61 Adj Total: -374.50
54014-4223-04	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 2.600 Total: 2.600	Unit Price: 1.00 This Est: 2.60 Total: 2.60

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54014-4223-04	0500	9007	307-05.40	DOLL	307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 21.000	Adj This Est: 0.00 Adj Total: 21.00
54014-4223-04	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
54014-4223-04	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.750 This Est: 0.000 Total: 0.750	Unit Price: 900.00 This Est: 0.00 Total: 675.00
54014-4223-04	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
54014-4223-04	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
54014-4223-04	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 134.000 This Est: 0.000 Total: 115.190	Unit Price: 250.00 This Est: 0.00 Total: 28,797.50
54014-4223-04	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: -162.510	Adj This Est: 0.00 Adj Total: -162.51
54014-4223-04	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
54014-4223-04	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: 115.500	Adj This Est: 0.00 Adj Total: 115.50
54014-4223-04	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
54014-4223-04	0500	0090	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 0.300 This Est: 0.000 Total: 0.110	Unit Price: 2,000.00 This Est: 0.00 Total: 220.00
54014-4223-04	0500	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 150.000 This Est: 0.000 Total: 170.370	Unit Price: 140.00 This Est: 0.00 Total: 23,851.80

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54014-4223-04	0500	0110	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	Bid: 140.000 This Est: 0.000 Total: 140.000	Unit Price: 75.00 This Est: 0.00 Total: 10,500.00
54014-4223-04	0500	0120	602-10.51	EACH	STRUCTURAL STEEL REPAIR (DESCRIPTION)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 5,000.00 This Est: 0.00 Total: 10,000.00
54014-4223-04	0500	0130	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (BRIDGE NO. 54-SR310-04.36)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 60,000.00 This Est: 0.00 Total: 60,000.00
54014-4223-04	0500	0140	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (BRIDGE NO. 54-SR310-04.36)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 30,000.00 This Est: 0.00 Total: 30,000.00
54014-4223-04	0500	0150	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 67.000 This Est: 0.000 Total: 67.000	Unit Price: 4.00 This Est: 0.00 Total: 268.00
54014-4223-04	0500	0160	604-10.05	S.F.	CONCRETE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
54014-4223-04	0500	0170	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
54014-4223-04	0500	0180	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 46.000 This Est: 0.000 Total: 42.070	Unit Price: 825.00 This Est: 0.00 Total: 34,707.75
54014-4223-04	0500	0190	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 8.000 This Est: 0.000 Total: 6.020	Unit Price: 300.00 This Est: 0.00 Total: 1,806.00
54014-4223-04	0500	0200	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 50.000 This Est: 0.000 Total: 88.280	Unit Price: 300.00 This Est: 0.00 Total: 26,484.00
54014-4223-04	0500	0210	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 2.000 This Est: 0.000 Total: 37.590	Unit Price: 500.00 This Est: 0.00 Total: 18,795.00
54014-4223-04	0500	0220	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: 250.00 This Est: 0.00 Total: 1,000.00
54014-4223-04	0500	0230	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 6.000 This Est: 0.000 Total: 11.000	Unit Price: 300.00 This Est: 0.00 Total: 3,300.00
54014-4223-04	0500	0240	610-10.45	EACH	DECK DRAINS (DESCRIPTION) / (EXTENSIONS)	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: 1,200.00 This Est: 0.00 Total: 21,600.00

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54014-4223-04	0500	0250	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 273.000 This Est: 0.000 Total: 273.100	Unit Price: 35.00 This Est: 0.00 Total: 9,558.50
54014-4223-04	0500	0260	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 1,600.00 This Est: 0.00 Total: 3,200.00
54014-4223-04	0500	0270	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 18.000 This Est: 0.000 Total: 15.000	Unit Price: 20.00 This Est: 0.00 Total: 300.00
54014-4223-04	0500	0280	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: 50.00 This Est: 0.00 Total: 2,500.00
54014-4223-04	0500	0290	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 4,000.00 This Est: 0.00 Total: 8,000.00
54014-4223-04	0500	0300	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 45,000.00 This Est: 0.00 Total: 45,000.00
54014-4223-04	0500	0310	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid: 375.000 This Est: 0.000 Total: 380.000	Unit Price: 60.00 This Est: 0.00 Total: 22,800.00
54014-4223-04	0500	0320	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid: 330.000 This Est: 0.000 Total: 280.000	Unit Price: 105.00 This Est: 0.00 Total: 29,400.00
54014-4223-04	0500	0330	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 7,500.00 This Est: 0.00 Total: 30,000.00
54014-4223-04	0500	0340	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 42.000 This Est: 0.000 Total: 42.000	Unit Price: 35.00 This Est: 0.00 Total: 1,470.00
54014-4223-04	0500	0350	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 40.00 This Est: 0.00 Total: 400.00
54014-4223-04	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 923.000 This Est: 0.000 Total: 925.800	Unit Price: 15.00 This Est: 0.00 Total: 13,887.00
54014-4223-04	0500	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,800.000 This Est: 0.000 Total: 3,432.000	Unit Price: 5.00 This Est: 0.00 Total: 17,160.00
54014-4223-04	0500	0380	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 24.000	Unit Price: 30.00 This Est: 0.00 Total: 720.00

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54014-4223-04	0500	0390	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: 7,500.00 This Est: 0.00 Total: 67,500.00
54014-4223-04	0500	0400	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 9.000 This Est: 0.000 Total: 8.000	Unit Price: 300.00 This Est: 0.00 Total: 2,400.00
54014-4223-04	0500	0410	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: 30.00 This Est: 0.00 Total: 270.00
54014-4223-04	0500	0420	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.550 This Est: 0.000 Total: 0.520	Unit Price: 8,500.00 This Est: 0.00 Total: 4,420.00
54014-4223-04	0500	0430	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 35,000.00 This Est: 0.00 Total: 35,000.00
54014-4223-04	0500	0440	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 60,000.00 This Est: 0.00 Total: 60,000.00