

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX012		Estimate Number: 0009		Estimate Type: Final		Estimate Approved: No		Pay Period: 01/21/2024 to 01/21/2024	
Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940 Contract Location: The repair of the bridge on S.R. 360 over Ballplay Creek at Counties: MONROE Project(s): 62S360-M3-002						Time			
						Allowed: 223.0 Days			
						Charged: 223.0 Days			
						Elapsed Calendar Days: 223.0 Days			
						Percent Time: 100.00 %			
						Percent Complete(\$) 105.94 %			
						Percent Behind: --- %			
						Dates			
						Let: 02/10/2023			
						Awarded: 02/24/2023			
Contract Executed: 03/02/2023									
Date Notice to Proceed: 03/23/2023									
Work Began: 04/25/2023									
To Be Completed: 10/31/2023									
Substantial Work Complete: 10/31/2023									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: \$868,808.00 Original Contract: \$863,263.00					
Total Earnings:	\$917,075.23	\$916,950.06	\$125.17						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$917,075.23	\$916,950.06	\$125.17						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$917,075.23	\$916,950.06	\$125.17						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
62S360-M3-002	100.00	NA	125.17		The repair of the bridge on S.R. 360 over Ballplay Creek at			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
62S360-M3-002	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
62S360-M3-002	0500	9011	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-73.830	Adj Total: -73.83
62S360-M3-002	0500	9012	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-780.720	Adj Total: -780.72
62S360-M3-002	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
62S360-M3-002	0500	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	60.000	Unit Price: 65.00
						This Est:	0.000	This Est: 0.00
						Total:	28.880	Total: 1,877.20
62S360-M3-002	0500	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price: 97.50
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
62S360-M3-002	0500	9010	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price: 97.50
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
62S360-M3-002	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	300.000	Unit Price: 14.00
						This Est:	0.000	This Est: 0.00
						Total:	300.000	Total: 4,200.00
62S360-M3-002	0500	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	50.000	Unit Price: 375.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
62S360-M3-002	0500	9006	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
62S360-M3-002	0500	9007	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

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62S360-M3-002	0500	9008	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
62S360-M3-002	0500	0050	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	0.400	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
62S360-M3-002	0500	0060	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	2.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
62S360-M3-002	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.800	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.295	Total:	1,813.00
62S360-M3-002	0500	9004	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
62S360-M3-002	0500	9005	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
62S360-M3-002	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	147.000	Unit Price:	350.00
						This Est:	-0.097	This Est:	-33.95
						Total:	240.383	Total:	84,134.05
62S360-M3-002	0500	9000	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
					411 AC Content Adjustment	Adj This Est:	0.120	Adj This Est:	0.12
						Adj Total:	-306.330	Adj Total:	-306.33
62S360-M3-002	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
62S360-M3-002	0500	9002	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
					411 Anti-Strip Adjustment	Adj This Est:	159.000	Adj This Est:	159.00
						Adj Total:	207.000	Adj Total:	207.00
62S360-M3-002	0500	9003	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
62S360-M3-002	0500	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,540.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	1,642.000	Total:	32,840.00

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62S360-M3-002	0500	0100	502-06.01	L.F.	EXPANSION JOINT REPLACEMENT	Bid:	62.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	62.000	Total:	31,000.00	
62S360-M3-002	0500	9500	602-10.01	LS	STRUCTURAL STEEL REPAIRS / Steel beam stiffener replacement	Bid:	0.000	Unit Price:	5,545.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	5,545.00	
62S360-M3-002	0500	0110	602-10.19	LS	JACKING STEEL SPANS	Bid:	1.000	Unit Price:	36,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	36,000.00	
62S360-M3-002	0500	0120	602-10.60	EACH	BEARING DEVICE (DESCRIPTION) / (RESET)	Bid:	6.000	Unit Price:	1,600.00
					This Est:	0.000	This Est:	0.00	
					Total:	6.000	Total:	9,600.00	
62S360-M3-002	0500	0130	602-10.61	EACH	BEARING DEVICE (DESCRIPTION) / (KEEPER PLATE REPAIR)	Bid:	1.000	Unit Price:	900.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	900.00	
62S360-M3-002	0500	0140	602-10.62	EACH	BEARING DEVICE (DESCRIPTION) / (ANCHOR NUT REPAIRS)	Bid:	3.000	Unit Price:	250.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	750.00	
62S360-M3-002	0500	0150	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (BR 62- SR360-14.79)	Bid:	1.000	Unit Price:	100,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	100,000.00	
62S360-M3-002	0500	0160	603-02.02	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (PARAPET RAILING)	Bid:	1.000	Unit Price:	10,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	10,000.00	
62S360-M3-002	0500	0170	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (BR 62-SR360- 14.79)	Bid:	1.000	Unit Price:	40,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	40,000.00	
62S360-M3-002	0500	0180	603-05.21	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (PARAPET RAILING)	Bid:	1.000	Unit Price:	5,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	5,000.00	
62S360-M3-002	0500	0190	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	670.000	Unit Price:	20.00
					This Est:	0.000	This Est:	0.00	
					Total:	669.770	Total:	13,395.40	
62S360-M3-002	0500	0200	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	587.000	Unit Price:	14.00
					This Est:	0.000	This Est:	0.00	
					Total:	586.670	Total:	8,213.38	
62S360-M3-002	0500	0210	604-10.05	S.F.	CONCRETE	Bid:	36.000	Unit Price:	250.00
					This Est:	0.000	This Est:	0.00	
					Total:	211.370	Total:	52,842.50	
62S360-M3-002	0500	0220	604-10.20	S.Y.	HYDRODEMOLITION	Bid:	580.000	Unit Price:	110.00
					This Est:	0.000	This Est:	0.00	
					Total:	586.670	Total:	64,533.70	

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62S360-M3-002	0500	0230	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	36.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
62S360-M3-002	0500	0240	604-10.63	L.F.	CONCRETE REPAIRS (CRACKS)	Bid:	32.000	Unit Price:	140.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	420.00
62S360-M3-002	0500	0250	604-20.10	L.F.	MODIFY BRIDGE RAIL	Bid:	12.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	12,000.00
62S360-M3-002	0500	0260	619-01	S.Y.	BRIDGE DECK OVERLAY (PMC)	Bid:	580.000	Unit Price:	160.00
						This Est:	0.000	This Est:	0.00
						Total:	579.990	Total:	92,798.40
62S360-M3-002	0500	9014	619-01.01	C.Y.	POLYMER MODIFIED CONCRETE (VARIABLE DEPTH)	Bid:	0.000	Unit Price:	808.50
						This Est:	0.000	This Est:	0.00
						Total:	20.720	Total:	16,752.12
62S360-M3-002	0500	0270	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	2.000	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,300.00
62S360-M3-002	0500	0280	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	2.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
62S360-M3-002	0500	0290	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	1,500.000	Unit Price:	27.00
						This Est:	0.000	This Est:	0.00
						Total:	1,412.500	Total:	38,137.50
62S360-M3-002	0500	0300	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	3,800.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	7,600.00
62S360-M3-002	0500	0310	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid:	4.000	Unit Price:	3,200.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	12,800.00
62S360-M3-002	0500	0320	706-01	L.F.	GUARDRAIL REMOVED	Bid:	1,640.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	1,612.000	Total:	3,224.00
62S360-M3-002	0500	0330	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	300.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	300.000	Total:	3,000.00
62S360-M3-002	0500	0340	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	49.000	Unit Price:	95.00
						This Est:	0.000	This Est:	0.00
						Total:	22.870	Total:	2,172.65
62S360-M3-002	0500	0350	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	30,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	30,000.00

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62S360-M3-002	0500	0360	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	420.000	Unit Price:	60.00
					This Est:	0.000	This Est:	0.00	
					Total:	400.000	Total:	24,000.00	
62S360-M3-002	0500	0370	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	8,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	16,000.00	
62S360-M3-002	0500	0380	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	14.000	Unit Price:	45.00
					This Est:	0.000	This Est:	0.00	
					Total:	15.000	Total:	675.00	
62S360-M3-002	0500	0390	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	13.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	21.000	Total:	525.00	
62S360-M3-002	0500	0400	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	683.000	Unit Price:	15.00
					This Est:	0.000	This Est:	0.00	
					Total:	690.250	Total:	10,353.75	
62S360-M3-002	0500	0410	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	4,800.000	Unit Price:	4.50
					This Est:	0.000	This Est:	0.00	
					Total:	4,957.000	Total:	22,306.50	
62S360-M3-002	0500	0420	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	24.000	Total:	600.00	
62S360-M3-002	0500	0430	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	7,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	21,000.00	
62S360-M3-002	0500	0440	715-01	L.F.	ASPHALTIC CONCRETE CURB (4 INCHES)	Bid:	15.000	Unit Price:	250.00
					This Est:	0.000	This Est:	0.00	
					Total:	9.000	Total:	2,250.00	
62S360-M3-002	0500	0450	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	11.000	Unit Price:	150.00
					This Est:	0.000	This Est:	0.00	
					Total:	9.000	Total:	1,350.00	
62S360-M3-002	0500	0460	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	8,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.730	Total:	5,840.00	
62S360-M3-002	0500	0470	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	40,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	40,000.00	
62S360-M3-002	0500	0480	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	30,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	30,000.00	
62S360-M3-002	0500	0490	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	65.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	23.330	Total:	279.96	