

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX285		Estimate Number: 0006		Estimate Type: Final		Estimate Approved: No		Pay Period: 04/19/2024 to 04/19/2024	
Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940 Contract Location: The repair of the bridges on I-75 over Hotchkiss Valley Road Counties: LOUDON Project(s): 53I075-M3-003							Time		
							Allowed: 202.0 Days		
							Charged: 183.0 Days		
							Elapsed Calendar Days: 183.0 Days		
							Percent Time: 90.59 %		
							Percent Complete(\$) 133.74 %		
							Percent Behind: --- %		
							Dates		
							Let: 08/18/2023		
							Awarded: 09/06/2023		
							Contract Executed: 09/21/2023		
							Date Notice to Proceed: 10/12/2023		
							Work Began: 10/18/2023		
							To Be Completed: 04/30/2024		
							Substantial Work Complete: 04/02/2024		
							Accepted:		
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$469,851.00 \$469,851.00	
Total Earnings:		\$620,728.50		\$620,448.32		\$280.18			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$620,728.50		\$620,448.32		\$280.18			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$620,728.50		\$620,448.32		\$280.18			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
53I075-M3-003	100.00	n/a	280.18		The repair of the bridges on I-75 over Hotchkiss Valley Road			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
53I075-M3-003	0500	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
53I075-M3-003	0500	9006	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:	280.180	Adj This Est: 280.18
						Adj Total:	280.180	Adj Total: 280.18
53I075-M3-003	0500	9007	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
53I075-M3-003	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price: 5,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 5,000.00
53I075-M3-003	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price: 45,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 45,000.00
53I075-M3-003	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
53I075-M3-003	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
53I075-M3-003	0500	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	183.000	Unit Price: 225.00
						This Est:	0.000	This Est: 0.00
						Total:	203.050	Total: 45,686.25
53I075-M3-003	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:	0.000	Adj This Est: 0.00
						Adj Total:	-253.260	Adj Total: -253.26
53I075-M3-003	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
53I075-M3-003	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:	0.000	Adj This Est: 0.00
						Adj Total:	231.000	Adj Total: 231.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
53I075-M3-003	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
53I075-M3-003	0500	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,566.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	2,252.440	Total:	15,767.08
53I075-M3-003	0500	0050	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	1,733.000	Unit Price:	17.00
						This Est:	0.000	This Est:	0.00
						Total:	1,733.000	Total:	29,461.00
53I075-M3-003	0500	0060	604-10.05	S.F.	CONCRETE	Bid:	36.000	Unit Price:	325.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
53I075-M3-003	0500	0070	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	6.000	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	5.900	Total:	8,260.00
53I075-M3-003	0500	0080	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	36.000	Unit Price:	325.00
						This Est:	0.000	This Est:	0.00
						Total:	251.980	Total:	81,893.50
53I075-M3-003	0500	0090	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid:	6.000	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.840	Total:	11,360.00
53I075-M3-003	0500	0100	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	10.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	8.220	Total:	1,644.00
53I075-M3-003	0500	0110	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	92.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	241.000	Total:	30,125.00
53I075-M3-003	0500	0120	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid:	1.000	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	7,000.00
53I075-M3-003	0500	0130	622-01	S.F.	PNEUMATICALLY PLACED CONCRETE	Bid:	22.000	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	104.450	Total:	78,337.50
53I075-M3-003	0500	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	25,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	25,000.00
53I075-M3-003	0500	0150	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	430.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	340.000	Total:	25,500.00
53I075-M3-003	0500	0160	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

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53I075-M3-003	0500	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	111.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	111.000	Total:	5,550.00
53I075-M3-003	0500	0180	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	14.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	17.000	Total:	680.00
53I075-M3-003	0500	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	841.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	761.250	Total:	11,418.75
53I075-M3-003	0500	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	3,500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	7,000.00
53I075-M3-003	0500	0210	712-08.10	HOURL	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	264.000	Unit Price:	137.00
						This Est:	0.000	This Est:	0.00
						Total:	107.500	Total:	14,727.50
53I075-M3-003	0500	0220	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	1,700.000	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	7,420.000	Total:	33,390.00
53I075-M3-003	0500	0230	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	48.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	108.000	Total:	2,160.00
53I075-M3-003	0500	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	56,000.00
53I075-M3-003	0500	0250	713-16.20	EACH	SIGNS (DESCRIPTION) / (VERTICAL CLEARANCE)	Bid:	3.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,200.00
53I075-M3-003	0500	0260	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.270	Total:	3,810.00
53I075-M3-003	0500	0270	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	23,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	23,500.00
53I075-M3-003	0500	0280	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	35,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	35,000.00