

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX318		Estimate Number: 0008		Estimate Type: Final		Estimate Approved: No		Pay Period: 06/01/2024 to 06/01/2024	
Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940 Contract Location: The repair of the bridge on S.R. 70 over the Nolichucky Rive Counties: GREENE Project(s): 30S070-M3-003							Time		
							Allowed: 201.0 Days		
							Charged: 201.0 Days		
							Elapsed Calendar Days: 201.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 108.24 %		
							Percent Behind: --- %		
							Dates		
							Let: 10/06/2023		
							Awarded: 10/17/2023		
							Contract Executed: 10/23/2023		
							Date Notice to Proceed: 11/13/2023		
							Work Began: 01/05/2024		
							To Be Completed: 05/31/2024		
							Substantial Work Complete: 05/31/2024		
							Accepted:		
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$970,961.95 \$965,050.00	
Total Earnings:		\$1,046,483.65		\$1,046,483.65		\$0.00			
Stockpiled Materials:		\$0.00		\$0.00		\$0.00			
Amount Due:		\$1,046,483.65		\$1,046,483.65		\$0.00			
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00			
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00			
Payment Due:		\$1,046,483.65		\$1,046,483.65		\$0.00			

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Project Number	Bid %	Federal Project Number		Project Current Amount		Project Description			
30S070-M3-003		99.98		n/a		0.00 The repair of the bridge on S.R. 70 over the Nolichucky Rive			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
30S070-M3-003	0500	9500	104-04.02	LS	ADDITIONAL COMPENSATION (DESCRIPTION) / Additonal Compensation LS (Defective Concrete Testing)	Bid: This Est: Total:	0.000 0.000 1.000	Unit Price: This Est: Total:	5,911.95 0.00 5,911.95
30S070-M3-003	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	600.00 0.00 0.00
30S070-M3-003	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	1.00 0.00 0.00
					Fuel Adjustment (FUE2)	Adj This Est: Adj Total:	0.000 -920.700	Adj This Est: Adj Total:	0.00 -920.70
30S070-M3-003	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	1.00 0.00 0.00
30S070-M3-003	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	20,000.00 0.00 20,000.00
30S070-M3-003	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (EXIST. PABE, BR. NO. 30-SR070-08.50)	Bid: This Est: Total:	1.000 0.000 1.000	Unit Price: This Est: Total:	60,000.00 0.00 60,000.00
30S070-M3-003	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: This Est: Total:	280.000 0.000 286.000	Unit Price: This Est: Total:	8.00 0.00 2,288.00
30S070-M3-003	0500	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: This Est: Total:	42.000 0.000 223.480	Unit Price: This Est: Total:	60.00 0.00 13,408.80
30S070-M3-003	0500	0050	303-10.04	TON	MINERAL AGGREGATE (SIZE) / (SIZE)	Bid: This Est: Total:	1,105.000 0.000 1,034.340	Unit Price: This Est: Total:	55.00 0.00 56,888.70
30S070-M3-003	0500	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: This Est: Total:	13.000 0.000 76.610	Unit Price: This Est: Total:	600.00 0.00 45,966.00
30S070-M3-003	0500	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: This Est: Total:	9.000 0.000 41.690	Unit Price: This Est: Total:	600.00 0.00 25,014.00
30S070-M3-003	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: This Est: Total:	0.000 0.000 0.000	Unit Price: This Est: Total:	1.00 0.00 0.00

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30S070-M3-003	0500	9006	307-03.20	DOLL	307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-278.990	Adj Total:	-278.99
30S070-M3-003	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	70.500	Adj Total:	70.50
30S070-M3-003	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
30S070-M3-003	0500	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	0.200	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30S070-M3-003	0500	0090	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	0.800	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30S070-M3-003	0500	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.700	Unit Price:	2,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.700	Total:	3,740.00
30S070-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
30S070-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
30S070-M3-003	0500	0110	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	146.000	Unit Price:	270.00
						This Est:	0.000	This Est:	0.00
						Total:	95.320	Total:	25,736.40
30S070-M3-003	0500	0120	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	133.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	172.940	Total:	51,882.00
30S070-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:	-397.200	Adj Total:	-397.20
30S070-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

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30S070-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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	294.000	Adj Total:	294.00
30S070-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
30S070-M3-003	0500	0130	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,691.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	3,600.000	Total:	50,400.00
30S070-M3-003	0500	0140	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	245.000	Unit Price:	590.00
						This Est:	0.000	This Est:	0.00
						Total:	244.990	Total:	144,544.10
30S070-M3-003	0500	0150	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	570.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	572.860	Total:	11,457.20
30S070-M3-003	0500	0160	604-10.05	S.F.	CONCRETE	Bid:	83.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30S070-M3-003	0500	0170	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,000.00
30S070-M3-003	0500	0180	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
30S070-M3-003	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	83.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	152.690	Total:	45,807.00
30S070-M3-003	0500	0200	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid:	5.000	Unit Price:	4,800.00
						This Est:	0.000	This Est:	0.00
						Total:	2.760	Total:	13,248.00
30S070-M3-003	0500	0210	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	25.000	Unit Price:	180.00
						This Est:	0.000	This Est:	0.00
						Total:	2.131	Total:	383.58
30S070-M3-003	0500	0220	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	251.000	Unit Price:	130.00
						This Est:	0.000	This Est:	0.00
						Total:	310.000	Total:	40,300.00
30S070-M3-003	0500	0230	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	2,951.000	Unit Price:	39.00
						This Est:	0.000	This Est:	0.00
						Total:	2,951.390	Total:	115,104.21

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30S070-M3-003	0500	0240	705-10.31	L.F.	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	Bid:	26.000	Unit Price:	270.00
					This Est:	0.000	This Est:	0.00	
					Total:	104.000	Total:	28,080.00	
30S070-M3-003	0500	0250	706-01	L.F.	GUARDRAIL REMOVED	Bid:	26.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	104.000	Total:	1,248.00	
30S070-M3-003	0500	0260	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid:	5.000	Unit Price:	150.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.460	Total:	819.00	
30S070-M3-003	0500	0270	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	
30S070-M3-003	0500	0280	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	870.000	Unit Price:	60.00
					This Est:	0.000	This Est:	0.00	
					Total:	880.000	Total:	52,800.00	
30S070-M3-003	0500	0290	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	5,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	11,000.00	
30S070-M3-003	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	33.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	37.000	Total:	1,480.00	
30S070-M3-003	0500	0310	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	35.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	44.000	Total:	1,320.00	
30S070-M3-003	0500	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	496.000	Unit Price:	15.00
					This Est:	0.000	This Est:	0.00	
					Total:	485.500	Total:	7,282.50	
30S070-M3-003	0500	0330	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	24.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
30S070-M3-003	0500	0340	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	9,000.000	Unit Price:	3.50
					This Est:	0.000	This Est:	0.00	
					Total:	9,309.000	Total:	32,581.50	
30S070-M3-003	0500	0350	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	48.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	48.000	Total:	1,200.00	
30S070-M3-003	0500	0360	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid:	102.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	104.000	Total:	3,120.00	
30S070-M3-003	0500	0370	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	6,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	13,000.00	

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30S070-M3-003	0500	0380	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM MRKNG (6IN LINE)	Bid:	0.900	Unit Price:	11,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.084	Total:	11,924.00
30S070-M3-003	0500	0390	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
30S070-M3-003	0500	0400	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	50,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	50,000.00
30S070-M3-003	0500	0410	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid:	1,800.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	1,962.650	Total:	23,551.80
30S070-M3-003	0500	0420	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	450.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	822.930	Total:	8,229.30