

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261026				Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 07/21/2026		To 07/20/2026	
Contractor: Southern Constructors, Inc. Contractor's Address: P O Box 9476 Knoxville TN 37940 Contract Location: The construction of a small drainage structure on S.R. 347 at L.M. 5.77. Counties: SULLIVAN Projects: 82023-4220-04								Allowed: 142.0 Days Charged: 70.0 Days Elapsed Calendar Days: 70.0 Days Percent Time: 49.30% Percent Complete(\$): 14.88% Percent Behind: 34.42%				Time	
								Let: 03/20/2026 Awarded: 04/06/2026 Contract Executed: 04/21/2026 Notice to Proceed: 05/12/2026 Work Began: 07/01/2026 To Be Completed: 09/30/2026 Substantial Work Complete: Accepted:				Dates	
				Total to Date		Previous to Date		This Estimate					
Total Earnings:				\$232,314.62		\$133,570.62		\$98,744.00		Current Contract: \$1,469,877.50			
Stockpiled Materials:				\$0.00		\$0.00		\$0.00		Original Contract: \$1,469,877.50			
Amount Due:				\$232,314.62		\$133,570.62		\$98,744.00					
Fuel Adjustments:				\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:				\$0.00		\$0.00		\$0.00					
307AC Adjustments:				\$0.00		\$0.00		\$0.00					
411AC Adjustments:				\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:				\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:				\$0.00		\$0.00		\$0.00					
Payment Due:				\$232,314.62		\$133,570.62		\$98,744.00					

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
82023-4220-04	100.00%	N/A	\$1,469,877.50		The construction of a small drainage structure on S.R. 347 at L.M. 5.77.				

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
82023-4220-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$30,000.00
						This Est:	0.250	This Est:	\$7,500.00
						Total:	0.250	Total:	\$7,500.00
82023-4220-04	0100	8500	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-0.250	Total:	-\$200.00
82023-4220-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$25,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$25,000.00
82023-4220-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	3,682.000	Unit Price:	\$50.00
						This Est:	625.780	This Est:	\$31,289.00
						Total:	759.110	Total:	\$37,955.50
82023-4220-04	0100	8501	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0040	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	388.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	8502	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	159.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82023-4220-04	0100	0060	203-20.01	C.Y.	CHANNEL SUBSTRATE	Bid:	116.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0070	203-20.02	C.Y.	NATURAL STREAMBED MATERIAL(REMOVAL-STORAGE- PLACEMENT)	Bid:	52.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0080	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	51.000	Unit Price:	\$175.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	20.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	720.000	Unit Price:	\$10.00
						This Est:	530.000	This Est:	\$5,300.00
						Total:	530.000	Total:	\$5,300.00
82023-4220-04	0100	0110	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	7.000	Unit Price:	\$2,000.00
						This Est:	3.000	This Est:	\$6,000.00
						Total:	3.000	Total:	\$6,000.00
82023-4220-04	0100	0120	209-09.01	BAG	SANDBAGS	Bid:	300.000	Unit Price:	\$20.00
						This Est:	300.000	This Est:	\$6,000.00
						Total:	300.000	Total:	\$6,000.00
82023-4220-04	0100	0130	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	2.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0140	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid:	300.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82023-4220-04	0100	0150	209-65.03	L.F.	TEMPORARY DIVERSION CHANNEL	Bid:	332.000	Unit Price:	\$125.00
						This Est:	310.000	This Est:	\$38,750.00
						Total:	310.000	Total:	\$38,750.00
82023-4220-04	0100	0160	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,119.000	Unit Price:	\$80.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0170	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	807.000	Unit Price:	\$80.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0180	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	16.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0190	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	194.000	Unit Price:	\$260.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	8503	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
82023-4220-04	0100	0200	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	4.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0210	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	14.000	Unit Price:	\$410.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0220	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82023-4220-04	0100	8504	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
82023-4220-04	0100	8505	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
82023-4220-04	0100	0230	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	159.000	Unit Price:	\$330.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	8506	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
82023-4220-04	0100	8507	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
82023-4220-04	0100	0240	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	267.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0250	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid:	134.000	Unit Price:	\$1,650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0260	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid:	23,036.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0270	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	250.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82023-4220-04	0100	0280	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	3.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0290	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	135.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0300	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid:	6.000	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0310	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid:	5.000	Unit Price:	\$2,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0320	701-02	S.F.	CONCRETE DRIVEWAY	Bid:	1,874.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0330	707-03.01	L.F.	STOCK FENCE	Bid:	140.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0340	707-03.02	EACH	END, BRACED LINE, CORNER POST ASSEMBLY(STOCK FENCE)	Bid:	4.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0350	707-03.20	EACH	DRIVE GATE (STOCK FENCE) (DESCRIPTION)	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0360	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	200.000	Unit Price:	\$90.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82023-4220-04	0100	0370	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	999.000	Unit Price:	\$100.00
						This Est:	39.050	This Est:	\$3,905.00
						Total:	331.700	Total:	\$33,170.00
82023-4220-04	0100	0380	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	260.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0390	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	Bid:	32.000	Unit Price:	\$110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0400	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$30,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.250	Total:	\$7,500.00
82023-4220-04	0100	0410	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$240.00
82023-4220-04	0100	0420	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	483.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	498.810	Total:	\$5,985.72
82023-4220-04	0100	0430	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	96.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	72.000	Total:	\$2,880.00
82023-4220-04	0100	0440	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	30.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0450	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	89.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82023-4220-04	0100	0460	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	64.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0470	713-11.21	EACH	P POST SLIP BASE	Bid:	1.000	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0480	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	12.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0490	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	9.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0500	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.500	Total:	\$250.00
82023-4220-04	0100	0510	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	\$7,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,500.00
82023-4220-04	0100	0520	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	7.000	Unit Price:	\$60.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0530	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM T MRKNG (6IN LINE)	Bid:	0.410	Unit Price:	\$13,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0540	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$135,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.250	Total:	\$33,750.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82023-4220-04	0100	0550	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	1,993.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	644.450	Total:	\$7,733.40
82023-4220-04	0100	0560	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	Bid:	1,165.000	Unit Price:	\$7.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,000.000	Total:	\$7,000.00
82023-4220-04	0100	0570	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN	Bid:	234.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0580	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	28.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0590	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	14.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0600	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid:	7.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0610	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	31.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0620	801-02.15	TON	FERTILIZER	Bid:	1.000	Unit Price:	\$2,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0630	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	9.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



82023-4220-04	0100	8508	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
82023-4220-04	0100	0640	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid:	3,397.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00