

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY031		Estimate Number: 0008		Estimate Type: Progress		Estimate Approved: No		Pay Period: 11/01/2024 to 11/30/2024	
Contractor: Brown Builders, Inc. Contractor's 2807 Clinard Dr Address: SPRINGFIELD, TN 37172 Contract Location: The construction of a concrete box bridge on Hoot Owl Lane o Counties: MACON Project(s): 56946-3431-94							Time		
							Allowed: 274.0 Days		
							Charged: 243.0 Days		
							Elapsed Calendar Days: 243.0 Days		
							Percent Time: 88.69 %		
							Percent Complete(\$) 95.65 %		
							Percent Behind: --- %		
							Dates		
							Let: 02/09/2024		
							Awarded: 02/29/2024		
Contract Executed: 03/12/2024									
Date Notice to Proceed: 04/02/2024									
Work Began: 04/18/2024									
To Be Completed: 12/31/2024									
Substantial Work Complete:									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$839,785.77 \$839,785.77			
Total Earnings:	\$808,698.58	\$808,698.58	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$808,698.58	\$808,698.58	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	-\$7,282.00	\$7,282.00						
Payment Due:	\$808,698.58	\$801,416.58	\$7,282.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
56946-3431-94	100.06	BRZE-5600(38)	7,282.00		The construction of a concrete box bridge on Hoot Owl Lane o				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56946-3431-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	15,000.00
56946-3431-94	0100	9018	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
56946-3431-94	0300	9019	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
56946-3431-94	0100	9014	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:	-72.510	Adj Total:	-72.51
56946-3431-94	0300	9015	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
56946-3431-94	0100	9016	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
56946-3431-94	0300	9017	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
56946-3431-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	20,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	20,000.00
56946-3431-94	0100	0030	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid:	1.000	Unit Price:	55,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	55,000.00
56946-3431-94	0300	0550	202-04.50	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (WOOD BRIDGE, STA. 24+25)	Bid:	1.000	Unit Price:	40,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	40,000.00
56946-3431-94	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	476.000	Unit Price:	76.00
						This Est:	0.000	This Est:	0.00
						Total:	468.000	Total:	35,568.00
56946-3431-94	0100	9007	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	114.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56946-3431-94	0100	0050	203-02.01	TON	BORROW EXCAVATION (GRADED SOLID ROCK)	Bid:	350.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0060	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	72.370	Unit Price:	71.00
						This Est:	0.000	This Est:	0.00
						Total:	62.960	Total:	4,470.16
56946-3431-94	0100	9008	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	114.00
						This Est:	0.000	This Est:	0.00
						Total:	222.220	Total:	25,333.08
56946-3431-94	0100	0070	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	2.000	Unit Price:	71.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0080	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	9.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0090	209-03.42	L.F.	STREAM MITIGATION - LIVE BRUSH LAYERING	Bid:	84.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0100	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	10.000	Unit Price:	63.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0110	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	440.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	630.000	Total:	4,410.00
56946-3431-94	0100	0120	209-08.07	EACH	ROCK CHECK DAM	Bid:	2.000	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0130	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	4.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0140	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	3.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	550.00
56946-3431-94	0100	0150	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid:	152.000	Unit Price:	110.00
						This Est:	0.000	This Est:	0.00
						Total:	152.000	Total:	16,720.00
56946-3431-94	0100	0160	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	378.000	Unit Price:	84.00
						This Est:	0.000	This Est:	0.00
						Total:	436.940	Total:	36,702.96
56946-3431-94	0100	0170	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	156.000	Unit Price:	84.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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56946-3431-94	0100	0180	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	25.000	Unit Price:	84.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0190	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	118.000	Unit Price:	335.00
						This Est:	0.000	This Est:	0.00
						Total:	80.830	Total:	27,078.05
56946-3431-94	0100	9002	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-409.120	Adj Total:	-409.12
56946-3431-94	0100	9003	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:	45.000	Adj Total:	45.00
56946-3431-94	0100	9004	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
56946-3431-94	0100	0200	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.600	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0210	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	5.500	Unit Price:	85.00
						This Est:	0.000	This Est:	0.00
						Total:	14.330	Total:	1,218.05
56946-3431-94	0100	0220	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.400	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	9005	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
56946-3431-94	0100	9006	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
56946-3431-94	0100	0230	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	71.800	Unit Price:	360.00
						This Est:	0.000	This Est:	0.00
						Total:	74.410	Total:	26,787.60
56946-3431-94	0100	9009	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

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56946-3431-94	0100	9009	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-94.160	Adj Total:	-94.16
56946-3431-94	0100	9010	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
56946-3431-94	0100	9011	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:	78.150	Adj Total:	78.15
56946-3431-94	0100	9012	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
56946-3431-94	0300	9000	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid:	0.000	Unit Price:	2,300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0300	9001	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid:	0.000	Unit Price:	1,740.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0300	0560	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid:	65.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	65.000	Total:	130,000.00
56946-3431-94	0300	0570	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid:	15,168.000	Unit Price:	2.25
						This Est:	0.000	This Est:	0.00
						Total:	15,168.000	Total:	34,128.00
56946-3431-94	0100	0240	621-03.07	L.F.	48" TEMPORARY DRAINAGE PIPE	Bid:	32.000	Unit Price:	215.00
						This Est:	0.000	This Est:	0.00
						Total:	40.000	Total:	8,600.00
56946-3431-94	0100	0250	621-03.09	L.F.	60" TEMPORARY DRAINAGE PIPE	Bid:	96.000	Unit Price:	270.00
						This Est:	0.000	This Est:	0.00
						Total:	120.000	Total:	32,400.00
56946-3431-94	0100	0260	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	75.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	20,000.00
56946-3431-94	0100	0270	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	75.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0280	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	4.000	Unit Price:	4,300.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	17,200.00

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56946-3431-94	0100	0290	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	240.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	310.000	Total:	2,790.00
56946-3431-94	0100	0300	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	200.000	Unit Price:	92.00
						This Est:	0.000	This Est:	0.00
						Total:	562.790	Total:	51,776.68
56946-3431-94	0100	0310	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	31.500	Unit Price:	92.00
						This Est:	0.000	This Est:	0.00
						Total:	318.920	Total:	29,340.64
56946-3431-94	0100	0320	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
56946-3431-94	0100	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	1,625.00
56946-3431-94	0100	0340	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0350	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	117.000	Unit Price:	31.00
						This Est:	0.000	This Est:	0.00
						Total:	41.000	Total:	1,271.00
56946-3431-94	0100	0360	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	24.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	960.00
56946-3431-94	0100	0370	713-16.06	EACH	DEAD END SIGN AND SUPPORT	Bid:	1.000	Unit Price:	430.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	430.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1.000	Adj This Est:	430.00
						Adj Total:	0.000	Adj Total:	0.00
56946-3431-94	0100	0380	713-16.20	EACH	SIGNS (DESCRIPTION) / (R2-1, SPEED LIMIT 20 MPH)	Bid:	1.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	350.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1.000	Adj This Est:	350.00
						Adj Total:	0.000	Adj Total:	0.00
56946-3431-94	0100	0390	713-16.21	EACH	SIGNS (DESCRIPTION) / (R1-1 STOP)	Bid:	1.000	Unit Price:	430.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	430.00
					Material Discrepancy Payment Adjustment	Adj This Est:	1.000	Adj This Est:	430.00
						Adj Total:	0.000	Adj Total:	0.00

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56946-3431-94	0100	0400	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	0.400	Unit Price:	5,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0410	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	135,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	135,000.00
56946-3431-94	0100	0420	740-07.01	S.Y.	GEO GRID REINFORCEMENT	Bid:	94.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0430	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	442.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0440	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	200.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	300.000	Total:	2,100.00
56946-3431-94	0100	0450	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	Bid:	534.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	140.000	Total:	840.00
56946-3431-94	0100	0460	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	1.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	11.040	Total:	6,072.00
					Material Discrepancy Payment Adjustment	Adj This Est:	11.040	Adj This Est:	6,072.00
						Adj Total:	0.000	Adj Total:	0.00
56946-3431-94	0100	0470	801-01.38	UNIT	NATVE SEED MX FINAL STABLIZATN OF SLOPES	Bid:	7.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0480	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0490	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	9.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	9013	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	330.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0500	802-02.40	EACH	CUTTINGS: SALIX NIGRA (24-48IN LENGTH)	Bid:	252.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0510	802-02.42	EACH	CUTTINGS: CORNUS AMOMUM (24-48IN)	Bid:	252.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56946-3431-94	0100	0520	802-02.43	EACH	CUTTINGS: SAMBUCUS CANADENSIS (24-48IN)	Bid:	252.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0530	802-02.45	EACH	CUTTINGS: CEPHALANTHUS OCCIDENTALIS (24-48IN)	Bid:	252.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
56946-3431-94	0100	0540	805-12.08	S.Y.	700 GRAM COIR FIBER EROSION BLANKET	Bid:	386.000	Unit Price:	13.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00