

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY253 Estimate Number: 0004 Estimate Type: Progress Estimate Approved: No Pay Period: 03/01/2025 to 03/31/2025			
Contractor: Southern Constructors, Inc. Contractor's P O Box 9476 Address: KNOXVILLE, TN 37940 Contract Location: The ADA curb ramp upgrades on various State Routes. Counties: HAMILTON, MEIGS Project(s): R2SVAR-F3-053			
Time Allowed: 255.0 Days Charged: 133.0 Days Elapsed Calendar Days: 133.0 Days Percent Time: 52.16 % Percent Complete(\$) 31.93 % Percent Behind: 20.23 % Dates Let: 10/04/2024 Awarded: 10/21/2024 Contract Executed: 10/29/2024 Date Notice to Proceed: 11/19/2024 Work Began: 11/25/2024 To Be Completed: 07/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,353,597.12	\$1,015,909.16	\$337,687.96
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,353,597.12	\$1,015,909.16	\$337,687.96
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,353,597.12	\$1,015,909.16	\$337,687.96
			Current Contract: \$3,767,520.50 Original Contract: \$3,742,008.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R2SVAR-F3-053	100.00	HSIP-REG2(229)	337,687.96		The ADA curb ramp upgrades on various State Routes.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R2SVAR-F3-053	0100	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Repair of Box Culvert	Bid:	0.000	Unit Price:	26,687.50
						This Est:	1.000	This Est:	26,687.50
						Total:	1.000	Total:	26,687.50
R2SVAR-F3-053	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	150,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.400	Total:	60,000.00
R2SVAR-F3-053	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	1,326.000	Unit Price:	25.00
						This Est:	151.300	This Est:	3,782.50
						Total:	502.090	Total:	12,552.25
R2SVAR-F3-053	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (SEE PLANS)	Bid:	5,094.000	Unit Price:	25.00
						This Est:	33.000	This Est:	825.00
						Total:	332.500	Total:	8,312.50
R2SVAR-F3-053	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	288.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	0050	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	11,929.000	Unit Price:	35.00
						This Est:	1,086.940	This Est:	38,042.90
						Total:	3,217.980	Total:	112,629.30
R2SVAR-F3-053	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	32,664.000	Unit Price:	47.00
						This Est:	3,767.980	This Est:	177,095.06
						Total:	13,053.310	Total:	613,505.57
R2SVAR-F3-053	0100	9501	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT) /	Bid:	0.000	Unit Price:	47.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	0070	701-02.03	S.F.	CONCRETE CURB RAMP	Bid:	51.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	1,279.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	180.000	Total:	12,600.00
R2SVAR-F3-053	0100	0090	701-99.91	LS	RAISED CONCRETE MEDIAN	Bid:	1.000	Unit Price:	17,045.00
						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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R2SVAR-F3-053	0100	0100	702-01	C.Y.	CONCRETE CURB	Bid:	64.000	Unit Price:	2,000.00
						This Est:	6.800	This Est:	13,600.00
						Total:	15.790	Total:	31,580.00
R2SVAR-F3-053	0100	0110	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	161.000	Unit Price:	1,500.00
						This Est:	1.770	This Est:	2,655.00
						Total:	8.820	Total:	13,230.00
R2SVAR-F3-053	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	500,000.00
						This Est:	0.150	This Est:	75,000.00
						Total:	0.400	Total:	200,000.00
R2SVAR-F3-053	0100	0130	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK)	Bid:	2,003.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	0140	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	858.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	350,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.750	Total:	262,500.00
R2SVAR-F3-053	0100	0160	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	29.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2SVAR-F3-053	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00