

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ223 Estimate Number: 0001 Estimate Type: Progress Estimate Approved: No Pay Period: 09/25/2025 to 10/20/2025			
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: SULLIVAN, WASHINGTON Project(s): R1SVAR-M3-050			
Time Allowed: 218.0 Days Charged: 26.0 Days Elapsed Calendar Days: 26.0 Days Percent Time: 11.93 % Percent Complete(\$) 7.51 % Percent Behind: 4.42 % Dates Let: 08/15/2025 Awarded: 08/27/2025 Contract Executed: 09/04/2025 Date Notice to Proceed: 09/25/2025 Work Began: 10/07/2025 To Be Completed: 04/30/2026 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$40,357.25	\$0.00	\$40,357.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$40,357.25	\$0.00	\$40,357.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$40,357.25	\$0.00	\$40,357.25
			Current Contract: \$437,159.00 Original Contract: \$437,159.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R1SVAR-M3-050	100.03	N/A	40,357.25		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	
R1SVAR-M3-050	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	27,000.00
						This Est:	0.100	This Est:	2,700.00
						Total:	0.100	Total:	2,700.00
R1SVAR-M3-050	0100	9002	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
R1SVAR-M3-050	0100	0020	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.100	This Est:	1,000.00
						Total:	0.100	Total:	1,000.00
R1SVAR-M3-050	0100	0030	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	99.000	Unit Price:	25.00
						This Est:	65.110	This Est:	1,627.75
						Total:	65.110	Total:	1,627.75
R1SVAR-M3-050	0100	0040	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (DESCRIPTION)	Bid:	675.000	Unit Price:	13.00
						This Est:	89.000	This Est:	1,157.00
						Total:	89.000	Total:	1,157.00
R1SVAR-M3-050	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	39.000	Unit Price:	68.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1SVAR-M3-050	0100	0060	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	887.000	Unit Price:	25.00
						This Est:	64.000	This Est:	1,600.00
						Total:	64.000	Total:	1,600.00
R1SVAR-M3-050	0100	0070	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	3,986.000	Unit Price:	42.00
						This Est:	232.500	This Est:	9,765.00
						Total:	232.500	Total:	9,765.00
R1SVAR-M3-050	0100	0080	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	42.000	Unit Price:	60.00
						This Est:	10.000	This Est:	600.00
						Total:	10.000	Total:	600.00
R1SVAR-M3-050	0100	0090	702-01	C.Y.	CONCRETE CURB	Bid:	4.000	Unit Price:	1,750.00
						This Est:	0.090	This Est:	157.50
						Total:	0.090	Total:	157.50
R1SVAR-M3-050	0100	0100	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	31.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1SVAR-M3-050	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	110,000.00
						This Est:	0.100	This Est:	11,000.00
						Total:	0.100	Total:	11,000.00
R1SVAR-M3-050	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	43,000.00
						This Est:	0.250	This Est:	10,750.00
						Total:	0.250	Total:	10,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R1SVAR-M3-050	0100	0130	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	4.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1SVAR-M3-050	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	180.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1SVAR-M3-050	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	240.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00