

Print Date: 10/27/2021
 JJ04221

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNU342 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2021 **to** 09/02/2021

<p>Contractor: Civil Constructors, LLC Contractor's Address: PO BOX 685 Franklin, TN 37065</p> <p>Contract Location: The replacement of a 48" corrugated metal pipe on U.S. 64 (S)</p> <p>Counties: GILES</p> <p>Project(s) 28007-4230-04</p>	<p>Time</p> <p>Allowed: 163.0 Days Charged: 129.0 Days Elapsed Calendar Days: 129.0 Days Percent Time: 79.14 % Percent Complete(\$): 99.76 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 12/29/2020 Date Notice to Proceed: 01/19/2021 Work Began: 02/02/2021 To Be Completed: 06/30/2021 Substantial Work Complete: 05/27/2021 Accepted: 06/18/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$966,125.77	\$966,125.77	\$0.00	Current Contract:	\$968,354.95
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$966,125.77	\$966,125.77	\$0.00	Original Contract:	\$968,354.95
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$966,125.77	\$966,125.77	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
28007-4230-04	100.00	N/A	0.00	The replacement of a 48" corrugated metal pipe on U.S. 64 (S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
28007-4230-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,930.00 This Est: \$0.00 Total: \$15,930.00
28007-4230-04	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
28007-4230-04	0100	0020	202-01.50	EACH	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,055.00 This Est: \$0.00 Total: \$30,055.00
28007-4230-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 735.000 This Est: 0.000 Total: 1,551.680	Unit Price: \$30.00 This Est: \$0.00 Total: \$46,550.40
28007-4230-04	0100	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
28007-4230-04	0100	9001	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00

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28007-4230-04	0100	0040	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,200.00 This Est: \$0.00 Total: \$75,200.00
28007-4230-04	0100	0050	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid: 196.000 This Est: 0.000 Total: 90.000	Unit Price: \$237.00 This Est: \$0.00 Total: \$21,330.00
28007-4230-04	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
28007-4230-04	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$815.00 This Est: \$0.00 Total: \$815.00
28007-4230-04	0100	0080	607-09.05	L.F.	48" CONCRETE PIPE CULVERT (CLASS IV) JACKED-IN-PLACE	Bid: 270.000 This Est: 0.000 Total: 270.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$675,000.00
28007-4230-04	0100	0090	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid: 16.000 This Est: 0.000 Total: 15.600	Unit Price: \$1,570.00 This Est: \$0.00 Total: \$24,492.00
28007-4230-04	0100	0100	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid: 234.000 This Est: 0.000 Total: 234.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,404.00

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28007-4230-04	0100	0110	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 184.000 This Est: 0.000 Total: 248.700	Unit Price: \$41.50 This Est: \$0.00 Total: \$10,321.05
28007-4230-04	0100	0120	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 67.000 This Est: 0.000 Total: 63.230	Unit Price: \$78.00 This Est: \$0.00 Total: \$4,931.94
28007-4230-04	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$13,150.00 This Est: \$0.00 Total: \$13,150.00
28007-4230-04	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$825.00
28007-4230-04	0100	0150	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$132.00
28007-4230-04	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 283.500 This Est: 0.000 Total: 301.000	Unit Price: \$8.20 This Est: \$0.00 Total: \$2,468.20
28007-4230-04	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,350.00 This Est: \$0.00 Total: \$37,350.00

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28007-4230-04	0100	0180	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 315.000 This Est: 0.000 Total: 346.670	Unit Price: \$1.75 This Est: \$0.00 Total: \$606.67
28007-4230-04	0100	0190	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 1,000.000 This Est: 0.000 Total: 540.000	Unit Price: \$4.35 This Est: \$0.00 Total: \$2,349.00
28007-4230-04	0100	0200	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 32.000 This Est: 0.000 Total: 59.000	Unit Price: \$54.50 This Est: \$0.00 Total: \$3,215.50
28007-4230-04	0100	0210	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.50 This Est: \$0.00 Total: \$0.00
28007-4230-04	0100	0220	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00