

Print Date: 08/15/2022  
 JJ04221

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



**Contract:**CNV248    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/1/2022 to 05/03/2022

<p><b>Contractor:</b> Brown Builders, Inc.  <b>Contractor's Address:</b> 2807 Clinard Dr          Springfield, TN 37172</p> <p><b>Contract Location:</b> The construction of a salt bin at Exit 22 I-65 Northbound, P</p> <p><b>Counties:</b> MARSHALL</p> <p><b>Project(s)</b> 59999-3605-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 361.0 Days  <b>Charged:</b> 218.0 Days  <b>Elapsed Calendar Days:</b> 218.0 Days  <b>Percent Time:</b> 60.39 %  <b>Percent Complete(\$):</b> 100.00 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/18/2021  <b>Awarded:</b> 07/02/2021  <b>Contract Executed:</b> 07/15/2021  <b>Date Notice to Proceed:</b> 08/05/2021  <b>Work Began:</b> 08/30/2021  <b>To Be Completed:</b> 07/31/2022  <b>Substantial Work Complete:</b> 03/10/2022  <b>Accepted:</b> 03/29/2022</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$640,605.84	\$640,605.84	\$0.00	<b>Current Contract:</b>	\$640,605.84
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$640,605.84	\$640,605.84	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$640,605.84	\$640,605.84	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
59999-3605-04	100.00	NA	0.00	The construction of a salt bin at Exit 22 I-65 Northbound, P

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59999-3605-04	0700	9500	104-03.50	S.Y.	ADDITIONAL WORK (DESCRIPTION)/8" Concrete Slab	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$87.92
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 877.000	<b>Total:</b> \$77,105.84
59999-3605-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$580.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
59999-3605-04	0700	0010	680-01.11	EACH	SALT BIN (DESCRIPTION)/(80 x 125)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$548,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$548,000.00
59999-3605-04	0700	0020	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$15,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$15,500.00