

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX321		Estimate Number: 0008		Estimate Type: Final		Estimate Approved: No		Pay Period: 05/22/2024 to 05/22/2024	
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: ROANE, SCOTT Project(s): R1SVAR-F3-030							Time		
							Allowed: 201.0 Days		
							Charged: 186.0 Days		
							Elapsed Calendar Days: 186.0 Days		
							Percent Time: 92.54 %		
							Percent Complete(\$) 79.71 %		
							Percent Behind: 12.82 %		
							Dates		
							Let: 10/06/2023		
							Awarded: 10/17/2023		
							Contract Executed: 10/23/2023		
							Date Notice to Proceed: 11/13/2023		
							Work Began: 11/16/2023		
							To Be Completed: 05/31/2024		
							Substantial Work Complete: 05/20/2024		
							Accepted:		
	Total to Date	Previous to Date	This Estimate		Current Contract: \$565,330.00 Original Contract: \$565,330.00				
Total Earnings:	\$456,332.30	\$456,332.30	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$456,332.30	\$456,332.30	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$456,332.30	\$456,332.30	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
R1SVAR-F3-030	100.00	HSIP-REG1(215)	0.00		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-F3-030	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	25,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	25,000.00
R1SVAR-F3-030	0100	9003	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
R1SVAR-F3-030	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
R1SVAR-F3-030	0100	0020	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	Bid:	271.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	588.440	Total:	41,190.80
R1SVAR-F3-030	0100	0030	202-08.15	L.F.	REMOVAL OF CURB AND GUTTER (DESCRIPTION) / (DESCRIPTION)	Bid:	807.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	191.500	Total:	9,575.00
R1SVAR-F3-030	0100	0040	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid:	52.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	17.110	Total:	1,283.25
R1SVAR-F3-030	0100	9004	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-747.200	Total:	-747.20
R1SVAR-F3-030	0100	0050	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	2,439.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	1,675.390	Total:	50,261.70
R1SVAR-F3-030	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	5,322.000	Unit Price:	42.00
						This Est:	0.000	This Est:	0.00
						Total:	4,724.000	Total:	198,408.00
R1SVAR-F3-030	0100	0070	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid:	56.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	960.00
R1SVAR-F3-030	0100	0080	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	49.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	10.210	Total:	12,252.00
R1SVAR-F3-030	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	75,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	75,000.00
R1SVAR-F3-030	0100	0100	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	251.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	258.000	Total:	3,096.00

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R1SVAR-F3-030	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	124.000	Unit Price:	16.00
					This Est:	0.000	This Est:	0.00	
					Total:	169.000	Total:	2,704.00	
R1SVAR-F3-030	0100	0120	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	296.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	300.000	Total:	9,000.00	
R1SVAR-F3-030	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	28,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	28,000.00	
R1SVAR-F3-030	0100	0140	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	5.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
R1SVAR-F3-030	0100	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	225.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.550	Total:	348.75	
R1SVAR-F3-030	0100	9001	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	300.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	