

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX315 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

<p>Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121</p> <p>Contract Location: The grading, drainage, and paving on a S.I.A. route serving</p> <p>Counties: BEDFORD</p> <p>Project(s): 02ACOU-S3-002</p>	<p>Time</p> <p>Allowed: 232.0 Days Charged: 171.0 Days Elapsed Calendar Days: 171.0 Days Percent Time: 73.71 % Percent Complete(\$) 60.05 % Percent Behind: 13.65 %</p> <p>Dates</p> <p>Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/22/2023 Date Notice to Proceed: 10/13/2023 Work Began: 10/27/2023 To Be Completed: 05/31/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$868,949.95	\$844,877.35	\$24,072.60	Current Contract: Original Contract:	\$1,356,350.38 \$1,356,350.38
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$868,949.95	\$844,877.35	\$24,072.60		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$868,949.95	\$844,877.35	\$24,072.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
02ACOU-S3-002	100.03	N/A	24,072.60	The grading, drainage, and paving on a S.I.A. route serving			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
02ACOU-S3-002	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 0.700	Unit Price: 14,000.00 This Est: 0.00 Total: 9,800.00
02ACOU-S3-002	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					Fuel Adjustment (FUE2)	Adj This Est: 146.940 Adj Total: 493.560	Adj This Est: 146.94 Adj Total: 493.56
02ACOU-S3-002	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 39,000.00 This Est: 0.00 Total: 19,500.00
02ACOU-S3-002	0100	0030	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 24,370.00 This Est: 0.00 Total: 24,370.00
02ACOU-S3-002	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 2,742.000 This Est: 0.000 Total: 1,287.000	Unit Price: 25.00 This Est: 0.00 Total: 32,175.00
02ACOU-S3-002	0100	9005	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 37.50 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0050	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid: 281.000 This Est: 0.000 Total: 257.000	Unit Price: 25.00 This Est: 0.00 Total: 6,425.00
02ACOU-S3-002	0100	9006	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 111.120	Unit Price: 37.50 This Est: 0.00 Total: 4,167.00
02ACOU-S3-002	0100	0060	203-06	M.G.	WATER	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: 6.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 7.000 This Est: 0.000 Total: 6.000	Unit Price: 895.00 This Est: 0.00 Total: 5,370.00

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02ACOU-S3-002	0100	0080	209-09.40	EACH	CURB INLET PROTECTION (TYPE 1)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 900.00 This Est: 0.00 Total: 1,800.00
02ACOU-S3-002	0100	0090	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,688.000 This Est: 297.840 Total: 1,542.740	Unit Price: 44.27 This Est: 13,185.38 Total: 68,297.10
02ACOU-S3-002	0100	0100	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 249.02 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0110	307-01.21	TON	ASP. CONC. MIX(PG70-22) (BPMB-HM) GR. A-S	Bid: 238.000 This Est: 0.000 Total: 0.000	Unit Price: 146.88 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0120	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 363.000 This Est: 0.000 Total: 0.000	Unit Price: 127.03 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0130	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 609.000 This Est: 0.000 Total: 0.000	Unit Price: 144.33 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 10.000 This Est: 1.224 Total: 1.224	Unit Price: 1,383.40 This Est: 1,693.28 Total: 1,693.28
02ACOU-S3-002	0100	0150	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 169.09 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0160	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: 1,078.30 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00

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02ACOU-S3-002	0100	0170	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,701.000 This Est: 0.000 Total: 0.000	Unit Price: 11.42 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0180	607-03.30	L.F.	18" PIPE CULVERT	Bid: 122.000 This Est: 0.000 Total: 122.000	Unit Price: 215.00 This Est: 0.00 Total: 26,230.00
02ACOU-S3-002	0100	0190	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 243.000 This Est: 0.000 Total: 168.000	Unit Price: 215.00 This Est: 0.00 Total: 36,120.00
02ACOU-S3-002	0100	0200	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid: 6.000 This Est: 0.000 Total: 4.000	Unit Price: 3,650.00 This Est: 0.00 Total: 14,600.00
02ACOU-S3-002	0100	0210	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,750.00 This Est: 0.00 Total: 1,750.00
02ACOU-S3-002	0100	0220	611-07.56	EACH	18IN ENDWALL (CROSS DRAIN) 6:1	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,640.00 This Est: 0.00 Total: 5,280.00
02ACOU-S3-002	0100	0230	611-09.02	EACH	REWORK CATCHBASIN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 2,620.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0240	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0250	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 7.500 This Est: 0.000 Total: 7.920	Unit Price: 1,190.00 This Est: 0.00 Total: 9,424.80
02ACOU-S3-002	0100	0260	703-02	C.Y.	CEMENT CONCRETE DITCH PAVING (REINFORCED)	Bid: 3.000 This Est: 0.000 Total: 1.220	Unit Price: 1,160.00 This Est: 0.00 Total: 1,415.20
02ACOU-S3-002	0100	0270	706-01	L.F.	GUARDRAIL REMOVED	Bid: 105.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0280	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 65.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0290	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 1,316.000 This Est: 647.000 Total: 647.000	Unit Price: 12.00 This Est: 7,764.00 Total: 7,764.00
02ACOU-S3-002	0100	0300	710-05	L.F.	LATERAL UNDERDRAIN	Bid: 20.000 This Est: 17.000 Total: 17.000	Unit Price: 25.00 This Est: 425.00 Total: 425.00

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02ACOU-S3-002	0100	0310	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 2,000.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0320	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.143 Total: 0.715	Unit Price: 6,000.00 This Est: 858.00 Total: 4,290.00
02ACOU-S3-002	0100	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 75.000 This Est: 0.000 Total: 62.000	Unit Price: 32.00 This Est: 0.00 Total: 1,984.00
02ACOU-S3-002	0100	0340	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 288.000 This Est: 0.000 Total: 288.000	Unit Price: 7.00 This Est: 0.00 Total: 2,016.00
02ACOU-S3-002	0100	0350	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 4,164.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0360	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0370	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 7,350.00 This Est: 0.00 Total: 22,050.00
02ACOU-S3-002	0100	0380	713-16.20	EACH	SIGNS (DESCRIPTION) / (R2-1)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0390	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid: 39.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0400	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,800.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0410	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 135,000.00 This Est: 0.00 Total: 135,000.00
02ACOU-S3-002	0100	0420	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 148.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0430	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN	Bid: 3,020.000 This Est: 0.000 Total: 2,548.300	Unit Price: 6.25 This Est: 0.00 Total: 15,926.88
02ACOU-S3-002	0900	0470	791-03.01	L.F.	<2IN HDPE GAS MAIN	Bid: 110.000 This Est: 0.000 Total: 140.000	Unit Price: 90.00 This Est: 0.00 Total: 12,600.00

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02ACOU-S3-002	0900	0480	791-03.02	L.F.	2IN HDPE GAS MAIN	Bid: 120.000 This Est: 0.000 Total: 60.000	Unit Price: 90.00 This Est: 0.00 Total: 5,400.00
02ACOU-S3-002	0900	0490	791-03.04	L.F.	4IN HDPE GAS MAIN	Bid: 1,000.000 This Est: 0.000 Total: 1,100.000	Unit Price: 75.00 This Est: 0.00 Total: 82,500.00
02ACOU-S3-002	0900	0500	791-06.52	EACH	4IN PE HOT TAP CONNECTION	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 2,545.00 This Est: 0.00 Total: 5,090.00
02ACOU-S3-002	0900	0510	791-07.02	EACH	4IN PE GAS VALVE ASSEMBLY	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 1,800.00 This Est: 0.00 Total: 10,800.00
02ACOU-S3-002	0902	0610	795-01.06	L.F.	8IN DIP SLIP JOINT WATER LINE	Bid: 810.000 This Est: 0.000 Total: 798.000	Unit Price: 100.00 This Est: 0.00 Total: 79,800.00
02ACOU-S3-002	0901	0520	795-01.08	L.F.	10IN DIP SLIP JOINT WATER LINE	Bid: 300.000 This Est: 0.000 Total: 257.000	Unit Price: 120.00 This Est: 0.00 Total: 30,840.00
02ACOU-S3-002	0902	0620	795-05.65	L.F.	BORE/JACK 16IN STEEL CASING PIPE-UNCON.	Bid: 60.000 This Est: 0.000 Total: 50.000	Unit Price: 700.00 This Est: 0.00 Total: 35,000.00
02ACOU-S3-002	0901	0530	795-05.67	L.F.	BORE/JACK 20IN STEEL CASING PIPE-UNCON.	Bid: 150.000 This Est: 0.000 Total: 100.000	Unit Price: 750.00 This Est: 0.00 Total: 75,000.00
02ACOU-S3-002	0901	0540	795-08.04	EACH	6IN GATE VALVE ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 2,290.00 This Est: 0.00 Total: 4,580.00
02ACOU-S3-002	0902	0630	795-08.05	EACH	8IN GATE VALVE ASSEMBLY	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 3,250.00 This Est: 0.00 Total: 16,250.00
02ACOU-S3-002	0901	0550	795-08.06	EACH	10IN GATE VALVE ASSEMBLY	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 4,630.00 This Est: 0.00 Total: 9,260.00
02ACOU-S3-002	0901	0560	795-08.08	EACH	12IN BUTTERFLY VALVE ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 10,325.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0901	0570	795-09.09	EACH	RELOCATE/RECONNECT SERVICE ASSEMBLY	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,720.00 This Est: 0.00 Total: 3,720.00
02ACOU-S3-002	0901	0580	795-09.14	L.F.	3/4IN HDPE SERVICE PIPE	Bid: 200.000 This Est: 0.000 Total: 75.000	Unit Price: 155.00 This Est: 0.00 Total: 11,625.00

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02ACOU-S3-002	0901	0590	795-11.02	EACH	FIRE HYDRANT ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 10,000.00 This Est: 0.00 Total: 20,000.00
02ACOU-S3-002	0901	0600	795-13.01	LB.	DI FITTINGS	Bid: 750.000 This Est: 0.000 Total: 503.000	Unit Price: 15.00 This Est: 0.00 Total: 7,545.00
02ACOU-S3-002	0100	0440	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: 30.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	0450	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
02ACOU-S3-002	0100	9010	801-06	UNIT	MULCH	Bid: 0.000 This Est: 0.000 Total: 31.840	Unit Price: 18.00 This Est: 0.00 Total: 573.12
02ACOU-S3-002	0100	0460	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,688.000 This Est: 0.000 Total: 0.000	Unit Price: 6.00 This Est: 0.00 Total: 0.00