

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX315		Estimate Number: 0009		Estimate Type: Final		Estimate Approved: No		Pay Period: 09/01/2024 to 10/30/2024	
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The grading, drainage, and paving on a S.I.A. route serving Counties: BEDFORD Project(s): 02ACOU-S3-002							Time		
							Allowed: 232.0 Days		
							Charged: 215.0 Days		
							Elapsed Calendar Days: 215.0 Days		
							Percent Time: 92.67 %		
							Percent Complete(\$) 85.84 %		
							Percent Behind: 6.84 %		
							Dates		
							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: 05/14/2024									
Accepted: 05/23/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$1,356,350.38 \$1,356,350.38			
Total Earnings:	\$1,181,828.36	\$1,181,849.21	-\$20.85						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,181,828.36	\$1,181,849.21	-\$20.85						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,181,828.36	\$1,181,849.21	-\$20.85						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
02ACOU-S3-002	100.03	N/A			-20.85 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	Unit Price:	14,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	14,000.00
02ACOU-S3-002	0100	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,902.050	Adj Total:	1,902.05
02ACOU-S3-002	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	39,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	39,000.00
02ACOU-S3-002	0100	0030	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid:	1.000	Unit Price:	24,370.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	24,370.00
02ACOU-S3-002	0100	0040	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid:	2,742.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	1,549.170	Total:	38,729.25
02ACOU-S3-002	0100	9005	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	37.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0050	203-04	C.Y.	PLACING AND SPREADING TOPSOIL	Bid:	281.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	308.270	Total:	7,706.75
02ACOU-S3-002	0100	9006	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	37.50
						This Est:	0.000	This Est:	0.00
						Total:	111.120	Total:	4,167.00
02ACOU-S3-002	0100	0060	203-06	M.G.	WATER	Bid:	14.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0070	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	7.000	Unit Price:	895.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	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	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,800.00
02ACOU-S3-002	0100	0090	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,688.000	Unit Price:	44.27
						This Est:	0.000	This Est:	0.00
						Total:	1,695.810	Total:	75,073.51
02ACOU-S3-002	0100	0100	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	100.000	Unit Price:	249.02
						This Est:	0.000	This Est:	0.00
						Total:	116.940	Total:	29,120.40
02ACOU-S3-002	0100	0110	307-01.21	TON	ASP. CONC. MIX(PG70-22) (BPMB-HM) GR. A-S	Bid:	238.000	Unit Price:	146.88
						This Est:	0.000	This Est:	0.00
						Total:	203.240	Total:	29,851.89
02ACOU-S3-002	0100	0120	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid:	363.000	Unit Price:	127.03
						This Est:	0.000	This Est:	0.00
						Total:	247.300	Total:	31,414.52
02ACOU-S3-002	0100	0130	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	609.000	Unit Price:	144.33
						This Est:	0.000	This Est:	0.00
						Total:	605.330	Total:	87,367.28
02ACOU-S3-002	0100	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-3,923.600	Adj Total:	-3,923.60
02ACOU-S3-002	0100	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Anti-strip 307	Adj This Est:	-20.850	Adj This Est:	-20.85
						Adj Total:	475.500	Adj Total:	475.50
02ACOU-S3-002	0100	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0140	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	10.000	Unit Price:	1,383.40
						This Est:	0.000	This Est:	0.00
						Total:	1.785	Total:	2,469.37
02ACOU-S3-002	0100	0150	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	20.000	Unit Price:	169.09
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0160	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	7.000	Unit Price:	1,078.30
						This Est:	0.000	This Est:	0.00
						Total:	2.190	Total:	2,361.48

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02ACOU-S3-002	0100	9003	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0170	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,701.000	Unit Price:	11.42
						This Est:	0.000	This Est:	0.00
						Total:	1,266.210	Total:	14,460.12
02ACOU-S3-002	0100	0180	607-03.30	L.F.	18" PIPE CULVERT	Bid:	122.000	Unit Price:	215.00
						This Est:	0.000	This Est:	0.00
						Total:	122.000	Total:	26,230.00
02ACOU-S3-002	0100	0190	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	243.000	Unit Price:	215.00
						This Est:	0.000	This Est:	0.00
						Total:	242.000	Total:	52,030.00
02ACOU-S3-002	0100	0200	611-07.31	EACH	18IN ENDWALL (SIDE DRAIN)	Bid:	6.000	Unit Price:	3,650.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	21,900.00
02ACOU-S3-002	0100	0210	611-07.54	EACH	18IN ENDWALL (CROSS DRAIN) 3:1	Bid:	1.000	Unit Price:	1,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,750.00
02ACOU-S3-002	0100	0220	611-07.56	EACH	18IN ENDWALL (CROSS DRAIN) 6:1	Bid:	2.000	Unit Price:	2,640.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	5,280.00
02ACOU-S3-002	0100	0230	611-09.02	EACH	REWORK CATCHBASIN	Bid:	1.000	Unit Price:	2,620.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0240	621-03.02	L.F.	18" TEMPORARY DRAINAGE PIPE	Bid:	60.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0250	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	7.500	Unit Price:	1,190.00
						This Est:	0.000	This Est:	0.00
						Total:	7.920	Total:	9,424.80
02ACOU-S3-002	0100	0260	703-02	C.Y.	CEMENT CONCRETE DITCH PAVING (REINFORCED)	Bid:	3.000	Unit Price:	1,160.00
						This Est:	0.000	This Est:	0.00
						Total:	1.220	Total:	1,415.20
02ACOU-S3-002	0100	0270	706-01	L.F.	GUARDRAIL REMOVED	Bid:	105.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
02ACOU-S3-002	0100	0280	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	100.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	44.890	Total:	2,917.85

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02ACOU-S3-002	0100	0290	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid:	1,316.000	Unit Price:	12.00
					This Est:	0.000	This Est:	0.00	
					Total:	683.000	Total:	8,196.00	
02ACOU-S3-002	0100	0300	710-05	L.F.	LATERAL UNDERDRAIN	Bid:	20.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	23.000	Total:	575.00	
02ACOU-S3-002	0100	0310	710-06.12	EACH	LATERAL UNDERDRAIN ENDWALL (3:1)	Bid:	5.000	Unit Price:	2,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	8,000.00	
02ACOU-S3-002	0100	0320	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	6,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	6,000.00	
02ACOU-S3-002	0100	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	75.000	Unit Price:	32.00
					This Est:	0.000	This Est:	0.00	
					Total:	62.000	Total:	1,984.00	
02ACOU-S3-002	0100	0340	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	288.000	Unit Price:	7.00
					This Est:	0.000	This Est:	0.00	
					Total:	288.000	Total:	2,016.00	
02ACOU-S3-002	0100	0350	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	4,164.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	3,912.000	Total:	19,560.00	
02ACOU-S3-002	0100	0360	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	2.000	Unit Price:	50.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	100.00	
02ACOU-S3-002	0100	0370	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	7,350.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.000	Total:	22,050.00	
02ACOU-S3-002	0100	0380	713-16.20	EACH	SIGNS (DESCRIPTION) / (R2-1)	Bid:	2.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	800.00	
02ACOU-S3-002	0100	0390	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	Bid:	39.000	Unit Price:	20.00
					This Est:	0.000	This Est:	0.00	
					Total:	14.000	Total:	280.00	
02ACOU-S3-002	0100	0400	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	1.000	Unit Price:	1,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.748	Total:	1,346.40	
02ACOU-S3-002	0100	0410	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	135,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	135,000.00	
02ACOU-S3-002	0100	0420	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	148.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	

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02ACOU-S3-002	0100	0430	740-11.04	L.F.	TEMPORARY SEDIMENT TUBE 20IN	Bid:	3,020.000	Unit Price:	6.25
						This Est:	0.000	This Est:	0.00
						Total:	2,548.300	Total:	15,926.88
02ACOU-S3-002	0900	0470	791-03.01	L.F.	<2IN HDPE GAS MAIN	Bid:	110.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	140.000	Total:	12,600.00
02ACOU-S3-002	0900	0480	791-03.02	L.F.	2IN HDPE GAS MAIN	Bid:	120.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	5,400.00
02ACOU-S3-002	0900	0490	791-03.04	L.F.	4IN HDPE GAS MAIN	Bid:	1,000.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	1,100.000	Total:	82,500.00
02ACOU-S3-002	0900	0500	791-06.52	EACH	4IN PE HOT TAP CONNECTION	Bid:	2.000	Unit Price:	2,545.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	5,090.00
02ACOU-S3-002	0900	0510	791-07.02	EACH	4IN PE GAS VALVE ASSEMBLY	Bid:	6.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	10,800.00
02ACOU-S3-002	0902	0610	795-01.06	L.F.	8IN DIP SLIP JOINT WATER LINE	Bid:	810.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	798.000	Total:	79,800.00
02ACOU-S3-002	0901	0520	795-01.08	L.F.	10IN DIP SLIP JOINT WATER LINE	Bid:	300.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	257.000	Total:	30,840.00
02ACOU-S3-002	0902	0620	795-05.65	L.F.	BORE/JACK 16IN STEEL CASING PIPE- UNCON.	Bid:	60.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	35,000.00
02ACOU-S3-002	0901	0530	795-05.67	L.F.	BORE/JACK 20IN STEEL CASING PIPE- UNCON.	Bid:	150.000	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	100.000	Total:	75,000.00
02ACOU-S3-002	0901	0540	795-08.04	EACH	6IN GATE VALVE ASSEMBLY	Bid:	3.000	Unit Price:	2,290.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	4,580.00
02ACOU-S3-002	0902	0630	795-08.05	EACH	8IN GATE VALVE ASSEMBLY	Bid:	5.000	Unit Price:	3,250.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	16,250.00
02ACOU-S3-002	0901	0550	795-08.06	EACH	10IN GATE VALVE ASSEMBLY	Bid:	4.000	Unit Price:	4,630.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	9,260.00
02ACOU-S3-002	0901	0560	795-08.08	EACH	12IN BUTTERFLY VALVE ASSEMBLY	Bid:	1.000	Unit Price:	10,325.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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02ACOU-S3-002	0901	0570	795-09.09	EACH	RELOCATE/RECONNECT SERVICE ASSEMBLY	Bid:	1.000	Unit Price:	3,720.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,720.00
02ACOU-S3-002	0901	0580	795-09.14	L.F.	3/4IN HDPE SERVICE PIPE	Bid:	200.000	Unit Price:	155.00
						This Est:	0.000	This Est:	0.00
						Total:	75.000	Total:	11,625.00
02ACOU-S3-002	0901	0590	795-11.02	EACH	FIRE HYDRANT ASSEMBLY	Bid:	2.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	20,000.00
02ACOU-S3-002	0901	0600	795-13.01	LB.	DI FITTINGS	Bid:	750.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	503.000	Total:	7,545.00
02ACOU-S3-002	0100	0440	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid:	23.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	23.720	Total:	711.60
02ACOU-S3-002	0100	0450	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	20.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	57.200	Total:	5,720.00
02ACOU-S3-002	0100	9010	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	31.840	Total:	573.12
02ACOU-S3-002	0100	0460	803-01	S.Y.	SODDING (NEW SOD)	Bid:	1,688.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	2,719.330	Total:	16,315.98