

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY109		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 01/31/2025 to 07/18/2025	
Contractor: J. M. Hanner Construction Co., Inc. Contractor's 1100 S Highland Park Ave Address: CHATTANOOGA, TN 37404 Contract Location: The miscellaneous safety improvements on S.R. 319 from Boy S Counties: HAMILTON Project(s): 33S319-F3-002						Time			
						Allowed: 141.0 Days			
						Charged: 114.0 Days			
						Elapsed Calendar Days: 114.0 Days			
						Percent Time: 80.85 %			
						Percent Complete(\$) 140.80 %			
						Percent Behind: --- %			
						Dates			
						Let: 03/22/2024			
						Awarded: 04/04/2024			
Contract Executed: 05/09/2024									
Date Notice to Proceed: 05/30/2024									
Work Began: 06/28/2024									
To Be Completed: 10/17/2024									
Substantial Work Complete: 09/20/2024									
Accepted: 10/31/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: \$230,707.09 Original Contract: \$221,389.59		Amounts			
Total Earnings:	\$319,947.97	\$320,409.94	-\$461.97						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$319,947.97	\$320,409.94	-\$461.97						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$319,947.97	\$320,409.94	-\$461.97						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
33S319-F3-002	100.00	HSIP-319(16)	-461.97		The miscellaneous safety improvements on S.R. 319 from Boy S				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
33S319-F3-002	0100	9500	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / LOWER IN CONFLICT SIGNAL EQUIPMENT	Bid:	0.000	Unit Price:	5,407.50
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	5,407.50
33S319-F3-002	0100	9501	104-03.90	DAY	ADDITIONAL WORK (DESCRIPTION) / LOWER IN CONFLICT SIGNAL EQUIPMENT	Bid:	0.000	Unit Price:	1,955.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	5,865.00
33S319-F3-002	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	14,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	14,500.00
33S319-F3-002	0100	0020	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	10.000	Unit Price:	160.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S319-F3-002	0100	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	910.000	Unit Price:	10.50
						This Est:	0.000	This Est:	0.00
						Total:	289.000	Total:	3,034.50
33S319-F3-002	0100	0040	209-09.43	EACH	CURB INLET PROTECTION (TYPE 4)	Bid:	4.000	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S319-F3-002	0100	0050	209-40.41	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	Bid:	2.000	Unit Price:	2,750.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
33S319-F3-002	0100	0060	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	1,582.000	Unit Price:	48.00
						This Est:	0.000	This Est:	0.00
						Total:	3,923.630	Total:	188,334.24
33S319-F3-002	0100	0070	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	140.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	140.000	Total:	910.00
33S319-F3-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	25,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	25,000.00
33S319-F3-002	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	258.833	Unit Price:	8.00
						This Est:	-122.050	This Est:	-976.40
						Total:	247.500	Total:	1,980.00
33S319-F3-002	0100	0100	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid:	15.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	15.000	Total:	675.00
33S319-F3-002	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	30.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	45.000	Total:	315.00

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33S319-F3-002	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	517.000	Unit Price:	6.50
					This Est:	57.604	This Est:	374.43	
					Total:	779.950	Total:	5,069.68	
33S319-F3-002	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	12.938	Unit Price:	17.25
					This Est:	0.000	This Est:	0.00	
					Total:	12.000	Total:	207.00	
33S319-F3-002	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	129.000	Unit Price:	20.00
					This Est:	7.000	This Est:	140.00	
					Total:	129.050	Total:	2,581.00	
33S319-F3-002	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	7.000	Unit Price:	51.00
					This Est:	0.000	This Est:	0.00	
					Total:	7.000	Total:	357.00	
33S319-F3-002	0100	0160	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	292.000	Unit Price:	11.50
					This Est:	0.000	This Est:	0.00	
					Total:	277.000	Total:	3,185.50	
33S319-F3-002	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	168.000	Unit Price:	11.50
					This Est:	0.000	This Est:	0.00	
					Total:	230.000	Total:	2,645.00	
33S319-F3-002	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	18.000	Unit Price:	175.00
					This Est:	0.000	This Est:	0.00	
					Total:	20.000	Total:	3,500.00	
33S319-F3-002	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	95.000	Unit Price:	2.65
					This Est:	0.000	This Est:	0.00	
					Total:	177.000	Total:	469.05	
33S319-F3-002	0100	0200	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	472.000	Unit Price:	38.00
					This Est:	0.000	This Est:	0.00	
					Total:	514.000	Total:	19,532.00	
33S319-F3-002	0100	0210	716-08.03	L.F.	REMOVAL OF PAVEMENT MARKING (CROSS-WALK)	Bid:	406.000	Unit Price:	17.00
					This Est:	0.000	This Est:	0.00	
					Total:	312.000	Total:	5,304.00	
33S319-F3-002	0100	0220	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid:	18.000	Unit Price:	110.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
33S319-F3-002	0100	0230	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	7.000	Unit Price:	3,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.758	Total:	11,274.00	
33S319-F3-002	0100	0240	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	12,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	12,000.00	
33S319-F3-002	0100	0250	730-02.08	EACH	SIGNAL HEAD ASSEMBLY (130 POLE MOUNTED)	Bid:	1.000	Unit Price:	2,560.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	2,560.00	

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33S319-F3-002	0100	0260	730-02.41	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION) / (RETRO-REFLECTIVE STRIPS)	Bid:	8.000	Unit Price:	460.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	3,680.00
33S319-F3-002	0100	0270	730-08.03	L.F.	SIGNAL CABLE - 7 CONDUCTOR	Bid:	250.000	Unit Price:	6.25
						This Est:	0.000	This Est:	0.00
						Total:	250.000	Total:	1,562.50