

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW308 **Estimate Number:** 0008 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 08/17/2023 to 11/15/2023

<p>Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121</p> <p>Contract Location: The repair of the bridge on U.S. 64 (S.R. 15) over the Tenne</p> <p>Counties: HARDIN</p> <p>Project(s): 36S015-M3-002</p>	<p>Time</p> <p>Allowed: 307.0 Days Charged: 276.0 Days Elapsed Calendar Days: 276.0 Days Percent Time: 89.90 % Percent Complete(\$) 90.29 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 01/16/2023 To Be Completed: 09/30/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,316,118.11	\$2,090,245.16	\$225,872.95	Current Contract: Original Contract:	\$2,619,683.00 \$2,619,683.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,316,118.11	\$2,090,245.16	\$225,872.95		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,316,118.11	\$2,090,245.16	\$225,872.95		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
36S015-M3-002	99.98	NA	225,872.95	The repair of the bridge on U.S. 64 (S.R. 15) over the Tenne			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36S015-M3-002	0500	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
36S015-M3-002	0500	9006	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: -4,757.850 Adj Total: -11,821.480	Adj This Est: -4,757.85 Adj Total: -11,821.48
36S015-M3-002	0500	9007	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
					Bituminous Adjustment (BITM)	Adj This Est: -7,492.700 Adj Total: -36,599.750	Adj This Est: -7,492.70 Adj Total: -36,599.75
36S015-M3-002	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 400.000 This Est: 0.000 Total: 280.000	Unit Price: 8.00 This Est: 0.00 Total: 2,240.00
36S015-M3-002	0500	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: 900.00 This Est: 0.00 Total: 0.00
36S015-M3-002	0500	9004	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
36S015-M3-002	0500	9005	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
36S015-M3-002	0500	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,575.000 This Est: 1,000.500 Total: 1,425.050	Unit Price: 205.00 This Est: 205,102.50 Total: 292,135.25
36S015-M3-002	0500	0040	411-01.11	TON	ACS MIX(PG64-22) GRADING E RDWY	Bid: 1,510.000 This Est: 0.000 Total: 3,478.000	Unit Price: 195.00 This Est: 0.00 Total: 678,210.00
36S015-M3-002	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -13,328.400	Adj This Est: 0.00 Adj Total: -13,328.40
36S015-M3-002	0500	9008	411-03.30	DOLL	RIDEABILITY 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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36S015-M3-002	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
36S015-M3-002	0500	9002	411-05.40	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
36S015-M3-002	0500	9003	411-05.41	DOLL	HYDRATED 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
36S015-M3-002	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 990.000 This Est: 0.000 Total: 939.560	Unit Price: 28.75 This Est: 0.00 Total: 27,012.35
36S015-M3-002	0500	0060	502-01.02	L.F.	CLEANING JOINTS	Bid: 248.000 This Est: 110.000 Total: 248.000	Unit Price: 5.00 This Est: 550.00 Total: 1,240.00
36S015-M3-002	0500	0070	602-01	LB.	STRUCTURAL STEEL	Bid: 9,582.000 This Est: 0.000 Total: 9,582.000	Unit Price: 11.50 This Est: 0.00 Total: 110,193.00
36S015-M3-002	0500	0080	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 181,770.00 This Est: 0.00 Total: 181,770.00
36S015-M3-002	0500	0090	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 1,600.000 This Est: 0.000 Total: 167.210	Unit Price: 350.00 This Est: 0.00 Total: 58,523.50
36S015-M3-002	0500	0100	604-10.91	LS	MISCELLANEOUS BRIDGE ITEMS (Description)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 430,000.00 This Est: 0.00 Total: 430,000.00
36S015-M3-002	0500	0110	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 302.000 This Est: 0.000 Total: 269.000	Unit Price: 10.00 This Est: 0.00 Total: 2,690.00
36S015-M3-002	0500	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00
36S015-M3-002	0500	0130	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 3,500.000 This Est: 0.000 Total: 5,400.000	Unit Price: 50.00 This Est: 0.00 Total: 270,000.00
36S015-M3-002	0500	0140	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 8,600.00 This Est: 0.00 Total: 17,200.00
36S015-M3-002	0500	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 396.000 This Est: 0.000 Total: 226.000	Unit Price: 30.00 This Est: 0.00 Total: 6,780.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36S015-M3-002	0500	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 830.000 This Est: 0.000 Total: 436.500	Unit Price: 7.25 This Est: 0.00 Total: 3,164.63
36S015-M3-002	0500	0170	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 140.000 This Est: 0.000 Total: 180.000	Unit Price: 11.00 This Est: 0.00 Total: 1,980.00
36S015-M3-002	0500	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 895.00 This Est: 0.00 Total: 895.00
36S015-M3-002	0500	0190	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 6,970.000 This Est: 0.000 Total: 2,152.000	Unit Price: 6.50 This Est: 0.00 Total: 13,988.00
36S015-M3-002	0500	0200	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 33,030.000 This Est: 0.000 Total: 14,650.000	Unit Price: 5.50 This Est: 0.00 Total: 80,575.00
36S015-M3-002	0500	0210	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 271.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
36S015-M3-002	0500	0220	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 346.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
36S015-M3-002	0500	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 5,900.00 This Est: 0.00 Total: 11,800.00
36S015-M3-002	0500	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.700 This Est: 3.418 Total: 3.418	Unit Price: 9,500.00 This Est: 32,471.00 Total: 32,471.00
36S015-M3-002	0500	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 130,000.00 This Est: 0.00 Total: 130,000.00
36S015-M3-002	0500	0260	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
36S015-M3-002	0500	0270	803-01	S.Y.	SODDING (NEW SOD)	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00