

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX178 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/15/2023 to 12/15/2023

<p>Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121</p> <p>Contract Location: The resurfacing on S.R. 57 from the Hardeman County line (L.</p> <p>Counties: MCNAIRY</p> <p>Project(s): 55008-3245-94, 55008-8245-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 143.0 Days</p> <p style="text-align: right;">Charged: 143.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 143.0 Days</p> <p style="text-align: right;">Percent Time: 100.00 %</p> <p style="text-align: right;">Percent Complete(\$) 97.21 %</p> <p style="text-align: right;">Percent Behind: 2.79 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2023</p> <p style="text-align: right;">Awarded: 05/31/2023</p> <p style="text-align: right;">Contract Executed: 06/05/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/26/2023</p> <p style="text-align: right;">Work Began: 09/12/2023</p> <p style="text-align: right;">To Be Completed: 11/15/2023</p> <p style="text-align: right;">Substantial Work Complete:</p> <p style="text-align: right;">Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$5,028,747.27	\$5,028,747.27	\$0.00	Current Contract:	\$5,175,474.82		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$5,028,747.27	\$5,028,747.27	\$0.00			Original Contract:	\$5,175,474.82
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	-\$7,770.00	\$7,770.00				
Payment Due:	\$5,028,747.27	\$5,020,977.27	\$7,770.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
55008-3245-94	5.43	STP/HSIP-57(80)	6,618.00	The resurfacing on S.R. 57 from the Hardeman County line (L.
55008-8245-14	94.57	STP/HSIP-57(80)	1,152.00	The resurfacing on S.R. 57 from the Hardeman County line (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55008-8245-14	0100	9013	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
55008-3245-94	0100	9012	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
55008-3245-94	0100	9008	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
55008-8245-14	0100	9009	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
55008-3245-94	0100	9010	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
55008-8245-14	0100	9011	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
55008-8245-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
55008-8245-14	0100	0020	203-06	M.G.	WATER	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: 5.56 This Est: 0.00 Total: 0.00
55008-8245-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 23.880 This Est: 0.000 Total: 0.000	Unit Price: 989.61 This Est: 0.00 Total: 0.00
55008-8245-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (D)	Bid: 1,723.000 This Est: 0.000 Total: 1,202.300	Unit Price: 52.75 This Est: 0.00 Total: 63,421.33
55008-8245-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 92.000 This Est: 0.000 Total: 0.000	Unit Price: 147.74 This Est: 0.00 Total: 0.00
55008-8245-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 19,340.000 This Est: 0.000 Total: 19,240.050	Unit Price: 100.25 This Est: 0.00 Total: 1,928,815.01

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55008-8245-14	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:	-36,521.270 Adj Total:	-36,521.27
55008-8245-14	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
307 Anti-Strip Adjustment						Adj This Est:	0.000 Adj This Est:	0.00
						Adj Total:	13,890.150 Adj Total:	13,890.15
55008-8245-14	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
55008-8245-14	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	132.000 Unit Price:	800.00
						This Est:	0.000 This Est:	0.00
						Total:	88.330 Total:	70,664.00
55008-8245-14	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
55008-8245-14	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
55008-8245-14	0100	0080	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	8,048.000 Unit Price:	127.21
						This Est:	0.000 This Est:	0.00
						Total:	8,380.350 Total:	1,066,064.32
55008-8245-14	0100	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000 Unit Price:	1.00
						This Est:	0.000 This Est:	0.00
						Total:	0.000 Total:	0.00
411 AC Content Adjustment						Adj This Est:	0.000 Adj This Est:	0.00
						Adj Total:	5,302.500 Adj Total:	5,302.50
55008-8245-14	0100	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000 Unit Price:	1.00
						This Est:	0.000 This Est:	0.00
						Total:	0.000 Total:	0.00
55008-8245-14	0100	9006	411-05.40	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
411 Anti-Strip Adjustment						Adj This Est:	0.000 Adj This Est:	0.00
						Adj Total:	9,736.200 Adj Total:	9,736.20
55008-3245-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	19.200 Unit Price:	725.00
						This Est:	0.000 This Est:	0.00
						Total:	17.310 Total:	12,549.75

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55008-8245-14	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 18,018.000 This Est: 0.000 Total: 17,752.585	Unit Price: 46.65 This Est: 0.00 Total: 828,158.09
55008-8245-14	0100	9015	415-01.90	DOLL	OVERWEIGHT COLD PLANING DAMAGE	Bid: 0.000 This Est: 0.000 Total: -4,193.200	Unit Price: 1.00 This Est: 0.00 Total: -4,193.20
55008-3245-94	0100	9014	415-01.90	DOLL	OVERWEIGHT COLD PLANING DAMAGE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
55008-3245-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 170.000 This Est: 0.000 Total: 171.100	Unit Price: 70.00 This Est: 0.00 Total: 11,977.00
55008-3245-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 31.000 This Est: 0.000 Total: 34.000	Unit Price: 185.00 This Est: 0.00 Total: 6,290.00
55008-3245-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: 1,980.00 This Est: 0.00 Total: 0.00
55008-3245-94	0100	0050	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 1,700.00 This Est: 0.00 Total: 0.00
55008-3245-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 26.000 This Est: 0.000 Total: 26.000	Unit Price: 4,930.00 This Est: 0.00 Total: 128,180.00
55008-3245-94	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 5.000 This Est: 0.000 Total: 8.000	Unit Price: 4,190.00 This Est: 0.00 Total: 33,520.00
55008-8245-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 75,000.00 This Est: 0.00 Total: 75,000.00
55008-8245-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,290.000 This Est: 0.000 Total: 1,360.000	Unit Price: 7.50 This Est: 0.00 Total: 10,200.00
55008-8245-14	0100	0120	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 40.000 This Est: 0.000 Total: 48.000	Unit Price: 5.25 This Est: 0.00 Total: 252.00
					Material Discrepancy Payment Adjustment	Adj This Est: 48.000 Adj Total: 0.000	Adj This Est: 252.00 Adj Total: 0.00
55008-3245-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 123.000 This Est: 0.000 Total: 120.000	Unit Price: 5.15 This Est: 0.00 Total: 618.00

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55008-3245-94	0100	0080	713-11.01	LB.	Material Discrepancy Payment Adjustment	Adj This Est: 120.000 Adj Total: 0.000	Adj This Est: 618.00 Adj Total: 0.00
55008-3245-94	0100	0090	713-11.22	EACH	U POST SLIP BASE	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 500.00 This Est: 0.00 Total: 3,000.00
					Material Discrepancy Payment Adjustment	Adj This Est: 6.000 Adj Total: 0.000	Adj This Est: 3,000.00 Adj Total: 0.00
55008-8245-14	0100	0130	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 1,000.00 This Est: 0.00 Total: 1,000.00
55008-8245-14	0100	0140	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 450.00 This Est: 0.00 Total: 900.00
					Material Discrepancy Payment Adjustment	Adj This Est: 2.000 Adj Total: 0.000	Adj This Est: 900.00 Adj Total: 0.00
55008-3245-94	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION) / (ADVANCED WARNING, W10-2L)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 500.00 This Est: 0.00 Total: 500.00
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 500.00 Adj Total: 0.00
55008-3245-94	0100	0110	713-16.21	EACH	SIGNS (DESCRIPTION) / (ADVANCED WARNING, W10-2R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 500.00 This Est: 0.00 Total: 500.00
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 500.00 Adj Total: 0.00
55008-3245-94	0100	0120	713-16.22	EACH	SIGNS (DESCRIPTION) / (ADVANCED WARNING, W10-4R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 500.00 This Est: 0.00 Total: 500.00
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 500.00 Adj Total: 0.00
55008-3245-94	0100	0130	713-16.23	EACH	SIGNS (DESCRIPTION) / (STOP, R1-1)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: 500.00 This Est: 0.00 Total: 1,500.00
					Material Discrepancy Payment Adjustment	Adj This Est: 3.000 Adj Total: 0.000	Adj This Est: 1,500.00 Adj Total: 0.00
55008-3245-94	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 792.000 This Est: 0.000 Total: 774.000	Unit Price: 35.00 This Est: 0.00 Total: 27,090.00
55008-3245-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 241.000 This Est: 0.000 Total: 262.000	Unit Price: 25.00 This Est: 0.00 Total: 6,550.00

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55008-8245-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 80.000 This Est: 0.000 Total: 80.000	Unit Price: 25.00 This Est: 0.00 Total: 2,000.00
55008-8245-14	0100	0160	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 950.00 This Est: 0.00 Total: 1,900.00
55008-8245-14	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 96.000 This Est: 0.000 Total: 99.235	Unit Price: 1,900.00 This Est: 0.00 Total: 188,546.50
55008-8245-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 48.000 This Est: 0.000 Total: 47.802	Unit Price: 7,900.00 This Est: 0.00 Total: 377,635.80
55008-8245-14	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 193,201.09 This Est: 0.00 Total: 193,201.09