

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY003		Estimate Number: 0006		Estimate Type: Progress		Estimate Approved: No		Pay Period: 12/21/2024		to 01/31/2025	
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The removal of Portland Cement Concrete and repaving on S.R. Counties: DAVIDSON Project(s): 19S045-F8-003								Time			
								Allowed: 178.0 Days			
								Charged: 270.0 Days			
								Elapsed Calendar Days: 270.0 Days			
								Percent Time: 151.69 %			
								Percent Complete(\$) 139.24 %			
								Percent Behind: 12.44 %			
								Dates			
								Let: 03/22/2024			
								Awarded: 04/04/2024			
								Contract Executed: 04/16/2024			
								Date Notice to Proceed: 05/07/2024			
								Work Began: 08/12/2024			
								To Be Completed: 10/31/2024			
								Substantial Work Complete:			
								Accepted:			
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$1,685,363.35 \$1,871,719.75			
Total Earnings:		\$2,256,162.06		\$2,219,712.06		\$36,450.00					
Stockpiled Materials:		\$0.00		\$0.00		\$0.00					
Amount Due:		\$2,256,162.06		\$2,219,712.06		\$36,450.00					
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$2,256,162.06		\$2,219,712.06		\$36,450.00					

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19S045-F8-003	100.01	NH-45(36)	36,450.00		The removal of Portland Cement Concrete and repaving on S.R.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19S045-F8-003	0100	9012	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
19S045-F8-003	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S045-F8-003	0100	9009	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:	-507.430	Adj Total: -507.43
19S045-F8-003	0100	9010	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
19S045-F8-003	0100	0010	202-03.02	C.Y.	REMOVAL OF RIGID PAVEMENT	Bid:	1,163.000	Unit Price: 70.00
						This Est:	0.000	This Est: 0.00
						Total:	1,075.070	Total: 75,254.90
19S045-F8-003	0100	0020	202-03.03	C.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	775.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	741.030	Total: 37,051.50
19S045-F8-003	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.300	Unit Price: 6,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S045-F8-003	0100	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	100.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S045-F8-003	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:	-18,964.060	Adj Total: -18,964.06
19S045-F8-003	0100	0050	307-04.01	TON	ASPHALT CONCRETE MIX (PG82-22) (BPMB-HM) GRADING A	Bid:	1,504.000	Unit Price: 175.00
						This Est:	0.000	This Est: 0.00
						Total:	2,093.760	Total: 366,408.00
19S045-F8-003	0100	0060	307-04.02	TON	ASPHALT CONCRETE MIX (PG82-22) (BPMB-HM) GRADING A-S	Bid:	942.000	Unit Price: 160.00
						This Est:	0.000	This Est: 0.00
						Total:	1,589.980	Total: 254,396.80

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19S045-F8-003	0100	0070	307-04.08	TON	ASPHALT CONCRETE MIX (PG82-22) (BPMB-HM) GRADING B-M2	Bid:	789.000	Unit Price:	235.00
						This Est:	0.000	This Est:	0.00
						Total:	1,453.320	Total:	341,530.20
19S045-F8-003	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:	0.000	Adj This Est:	0.00
						Adj Total:	2,535.150	Adj Total:	2,535.15
19S045-F8-003	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
19S045-F8-003	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	10.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	12.303	Total:	13,533.30
19S045-F8-003	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
19S045-F8-003	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
19S045-F8-003	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:	-2,358.090	Adj Total:	-2,358.09
19S045-F8-003	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S045-F8-003	0100	0090	411-04.10	TON	ACS MIX(PG82-22) GRADING D	Bid:	573.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	1,437.860	Total:	359,465.00
19S045-F8-003	0100	9007	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,308.750	Adj Total:	1,308.75
19S045-F8-003	0100	9008	411-05.41	DOLL	HYDRATED 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

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19S045-F8-003	0100	0100	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	109.000	Unit Price:	250.00
					This Est:	0.000	This Est:	0.00	
					Total:	713.100	Total:	178,275.00	
19S045-F8-003	0100	0110	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	13,455.000	Unit Price:	7.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19S045-F8-003	0100	0120	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	13.000	Unit Price:	750.00
					This Est:	0.000	This Est:	0.00	
					Total:	8.000	Total:	6,000.00	
19S045-F8-003	0100	0130	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	5.000	Unit Price:	1,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	1,000.00	
19S045-F8-003	0100	0140	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	20.000	Unit Price:	1,125.00
					This Est:	0.000	This Est:	0.00	
					Total:	5.710	Total:	6,423.75	
19S045-F8-003	0100	0150	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid:	534.000	Unit Price:	35.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19S045-F8-003	0100	0160	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	185,000.00
					This Est:	0.050	This Est:	9,250.00	
					Total:	1.000	Total:	185,000.00	
19S045-F8-003	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	300.000	Unit Price:	31.00
					This Est:	0.000	This Est:	0.00	
					Total:	861.000	Total:	26,691.00	
19S045-F8-003	0100	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	26.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19S045-F8-003	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,216.000	Unit Price:	9.50
					This Est:	0.000	This Est:	0.00	
					Total:	1,727.000	Total:	16,406.50	
19S045-F8-003	0100	9013	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19S045-F8-003	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,400.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	5,600.00	
19S045-F8-003	0100	0210	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	432.000	Unit Price:	30.00
					This Est:	0.000	This Est:	0.00	
					Total:	48.000	Total:	1,440.00	
19S045-F8-003	0100	0220	712-09.05	EACH	REMOVABLE PAVEMENT MARKING (ARROW)	Bid:	193.000	Unit Price:	600.00
					This Est:	0.000	This Est:	0.00	
					Total:	31.000	Total:	18,600.00	

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19S045-F8-003	0100	0230	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	51,653.000	Unit Price:	3.00
					This Est:	0.000	This Est:	0.00	
					Total:	8,622.000	Total:	25,866.00	
19S045-F8-003	0100	0240	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid:	10,375.000	Unit Price:	3.25
					This Est:	0.000	This Est:	0.00	
					Total:	2,363.000	Total:	7,679.75	
19S045-F8-003	0100	0250	713-02.30	EACH	FLEXIBLE TUBULAR DELINEATOR	Bid:	324.000	Unit Price:	65.00
					This Est:	0.000	This Est:	0.00	
					Total:	139.000	Total:	9,035.00	
19S045-F8-003	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	5,900.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	23,600.00	
19S045-F8-003	0100	0270	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	35.000	Unit Price:	100.00
					This Est:	96.000	This Est:	9,600.00	
					Total:	96.000	Total:	9,600.00	
19S045-F8-003	0100	0280	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	40.000	Unit Price:	100.00
					This Est:	176.000	This Est:	17,600.00	
					Total:	176.000	Total:	17,600.00	
19S045-F8-003	0100	0290	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	20.000	Unit Price:	20.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19S045-F8-003	0100	0300	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	32.000	Unit Price:	35.00
					This Est:	0.000	This Est:	0.00	
					Total:	64.840	Total:	2,269.40	
19S045-F8-003	0100	0310	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	170.000	Unit Price:	25.00
					This Est:	0.000	This Est:	0.00	
					Total:	225.000	Total:	5,625.00	
19S045-F8-003	0100	0320	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	15.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	24.000	Total:	4,800.00	
19S045-F8-003	0100	0330	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	650.000	Unit Price:	4.00
					This Est:	0.000	This Est:	0.00	
					Total:	428.000	Total:	1,712.00	
19S045-F8-003	0100	0340	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	410.000	Unit Price:	45.00
					This Est:	0.000	This Est:	0.00	
					Total:	362.000	Total:	16,290.00	
19S045-F8-003	0100	0350	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.400	Unit Price:	8,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.052	Total:	442.00	
19S045-F8-003	0100	0360	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid:	1.000	Unit Price:	650.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	1,300.00	

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19S045-F8-003	0100	9503	716-05.03	L.F.	PAINTED PAVEMENT MARKING (CROSS-WALK) / Painted Pavement Marking for Cross-Walk	Bid:	0.000	Unit Price:	29.73
					This Est:	0.000	This Est:	0.00	
					Total:	215.000	Total:	6,391.95	
19S045-F8-003	0100	9504	716-05.04	S.Y.	PAINTED PAVEMENT MARKING (CHANNELIZATION STRIPING) / Painted Pavement Marking for Channelization Striping	Bid:	0.000	Unit Price:	16.92
					This Est:	0.000	This Est:	0.00	
					Total:	43.370	Total:	733.82	
19S045-F8-003	0100	9500	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE) / Painted Pavement Marking for Stop Line	Bid:	0.000	Unit Price:	7.72
					This Est:	0.000	This Est:	0.00	
					Total:	358.000	Total:	2,763.76	
19S045-F8-003	0100	9501	716-05.06	EACH	PAINTED PAVEMENT MARKING (TURN LANE ARROW) / Painted Pavement Marking for Turn Lane Arrows	Bid:	0.000	Unit Price:	60.13
					This Est:	0.000	This Est:	0.00	
					Total:	58.000	Total:	3,487.54	
19S045-F8-003	0100	9502	716-05.09	EACH	PAINTED PAVEMENT MARKING (STRAIGHT-TURN ARROW) / Painted Pavement Marking for Straight and Turn Arrow	Bid:	0.000	Unit Price:	132.30
					This Est:	0.000	This Est:	0.00	
					Total:	18.000	Total:	2,381.40	
19S045-F8-003	0100	0370	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	2.000	Unit Price:	1,800.00
					This Est:	0.000	This Est:	0.00	
					Total:	9.371	Total:	16,867.80	
19S045-F8-003	0100	9505	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE) / Removal of Pavement Marking (Line)	Bid:	0.000	Unit Price:	0.95
					This Est:	0.000	This Est:	0.00	
					Total:	21,009.000	Total:	19,958.55	
19S045-F8-003	0100	9506	716-08.05	L.F.	REMOVAL OF PAVEMENT MARKING (STOP LINE) / Removal of Pavement Marking (Stop Line)	Bid:	0.000	Unit Price:	7.72
					This Est:	0.000	This Est:	0.00	
					Total:	114.000	Total:	880.08	
19S045-F8-003	0100	9507	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW) / Removal of Pavement Marking (Turn Arrow)	Bid:	0.000	Unit Price:	55.13
					This Est:	0.000	This Est:	0.00	
					Total:	55.000	Total:	3,032.15	
19S045-F8-003	0100	9509	716-08.08	EACH	REMOVAL OF PAVEMENT MARKING (DOUBLE TURNING ARROW) / Removal of Pavement Marking (Double Turning Arrow)	Bid:	0.000	Unit Price:	74.91
					This Est:	0.000	This Est:	0.00	
					Total:	9.000	Total:	674.19	
19S045-F8-003	0100	9508	716-08.09	L.F.	REMOVAL OF PAVEMENT MARKING (DOTTED LINE) / Removal of Pavement Marking(Dotted Line)	Bid:	0.000	Unit Price:	1.28
					This Est:	0.000	This Est:	0.00	
					Total:	405.000	Total:	518.40	
19S045-F8-003	0100	0380	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	8,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.478	Total:	12,563.00	
19S045-F8-003	0100	0390	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	185,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	185,000.00	