

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNY015 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 04/01/2024 to 04/20/2024

| | |
|--|---|
| <p>Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121</p> <p>Contract Location: The repair of the bridges on U.S. 25W (S.R. 9) over Cove Lak</p> <p>Counties: CAMPBELL</p> <p>Project(s): 07S009-M3-006</p> | <p>Time</p> <p>Allowed: 122.0 Days Charged: 20.0 Days Elapsed Calendar Days: 20.0 Days Percent Time: 16.39 % Percent Complete(\$) 2.29 % Percent Behind: 14.11 %</p> <p>Dates</p> <p>Let: 02/09/2024 Awarded: 02/29/2024 Contract Executed: 03/11/2024 Date Notice to Proceed: 04/01/2024 Work Began: 04/10/2024 To Be Completed: 07/31/2024 Substantial Work Complete: Accepted:</p> |
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| | Total to Date | Previous to Date | This Estimate | | Amounts | | |
|-----------------------------------|---------------|------------------|---------------|--------------------------|----------------|---------------------------|----------------|
| Total Earnings: | \$161,483.00 | \$0.00 | \$161,483.00 | Current Contract: | \$3,583,751.25 | | |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | | | |
| Amount Due: | \$161,483.00 | \$0.00 | \$161,483.00 | | | Original Contract: | \$3,583,751.25 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | | | |
| Payment Due: | \$161,483.00 | \$0.00 | \$161,483.00 | | | | |
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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description | | | |
|----------------|--------|------------------------|------------------------|--|--|--|---|
| 07S009-M3-006 | 100.00 | n/a | 161,483.00 | The repair of the bridges on U.S. 25W (S.R. 9) over Cove Lak | | | |
| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
| 07S009-M3-006 | 0500 | 9014 | 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 |
| 07S009-M3-006 | 0500 | 9013 | 108-08.04 | HOUR | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1,000.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 9011 | 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 |
| 07S009-M3-006 | 0500 | 9012 | 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 |
| 07S009-M3-006 | 0500 | 0010 | 201-05.31 | LS | VEGETATION REMOVAL | Bid: 1.000 This Est: 1.000 Total: 1.000 | Unit Price: 35,000.00 This Est: 35,000.00 Total: 35,000.00 |
| 07S009-M3-006 | 0500 | 0020 | 202-04.01 | LS | REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BR. NO. 07-SR009-31.35 L&R) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 250,000.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0030 | 202-04.02 | LS | REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BR. NO. 07-SR009-31.79) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 250,000.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0040 | 209-08.02 | L.F. | TEMPORARY SILT FENCE (WITH BACKING) | Bid: 500.000 This Est: 500.000 Total: 500.000 | Unit Price: 10.00 This Est: 5,000.00 Total: 5,000.00 |
| 07S009-M3-006 | 0500 | 0050 | 307-02.08 | TON | ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2 | Bid: 810.000 This Est: 0.000 Total: 0.000 | Unit Price: 149.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 9006 | 307-03.20 | DOLL | PRICE ADJUSTMENT FOR AC CONTENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 9007 | 307-05.40 | 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 |
| 07S009-M3-006 | 0500 | 9008 | 307-05.41 | DOLL | HYDRATE 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 |
| 07S009-M3-006 | 0500 | 0060 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 7.800 This Est: 0.000 Total: 0.000 | Unit Price: 1,020.00 This Est: 0.00 Total: 0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|---|--|
| 07S009-M3-006 | 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 |
| 07S009-M3-006 | 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 |
| 07S009-M3-006 | 0500 | 0070 | 411-02.10 | TON | ACS MIX(PG70-22) GRADING D | Bid: 1,000.000 This Est: 0.000 Total: 0.000 | Unit Price: 172.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 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 |
| 07S009-M3-006 | 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 |
| 07S009-M3-006 | 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 |
| 07S009-M3-006 | 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 |
| 07S009-M3-006 | 0500 | 0080 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 1.400 This Est: 0.000 Total: 0.000 | Unit Price: 3,850.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0090 | 415-01.01 | TON | COLD PLANING BITUMINOUS PAVEMENT | Bid: 2,350.000 This Est: 0.000 Total: 0.000 | Unit Price: 32.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 9009 | 604-01.08 | C.Y. | CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING) | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 3,800.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0100 | 604-02.03 | LB. | EPOXY COATED REINFORCING STEEL | Bid: 46,000.000 This Est: 0.000 Total: 0.000 | Unit Price: 10.50 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0110 | 604-03.01 | C.Y. | CLASS A CONCRETE (BRIDGES) | Bid: 8.000 This Est: 0.000 Total: 0.000 | Unit Price: 9,500.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0120 | 604-03.09 | C.Y. | CLASS D CONCRETE (BRIDGE DECK) | Bid: 42.000 This Est: 0.000 Total: 0.000 | Unit Price: 7,000.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0130 | 604-04.02 | S.Y. | APPLIED TEXTURE FINISH (EXISTING STRUCTURES) | Bid: 1,600.000 This Est: 0.000 Total: 0.000 | Unit Price: 12.95 This Est: 0.00 Total: 0.00 |

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|----------------|-------|-------------|-----------|-------|--|---|---|
| 07S009-M3-006 | 0500 | 0140 | 604-10.05 | S.F. | CONCRETE | Bid: 107.000 This Est: 0.000 Total: 0.000 | Unit Price: 500.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0150 | 604-10.14 | LS | REMOVE EXISTING WEARING SURFACE | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 36,610.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0160 | 604-10.30 | S.Y. | BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB) | Bid: 95.000 This Est: 0.000 Total: 0.000 | Unit Price: 1,500.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0170 | 604-10.42 | C.F. | CONCRETE REPAIRS | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 5,000.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0180 | 604-10.50 | S.Y. | BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB) | Bid: 245.000 This Est: 0.000 Total: 0.000 | Unit Price: 650.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0190 | 604-10.54 | S.F. | CONCRETE REPAIRS | Bid: 107.000 This Est: 47.770 Total: 47.770 | Unit Price: 500.00 This Est: 23,885.00 Total: 23,885.00 |
| 07S009-M3-006 | 0500 | 0200 | 604-10.58 | GAL. | EPOXY INJECTION (INJECTION) | Bid: 82.000 This Est: 0.000 Total: 0.000 | Unit Price: 357.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0210 | 604-10.62 | L.F. | EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE) | Bid: 815.000 This Est: 0.000 Total: 0.000 | Unit Price: 75.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 9010 | 604-22.50 | DOLL | DEFECTIVE CONCRETE | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: 1.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0220 | 610-10.45 | EACH | DECK DRAINS (DESCRIPTION) / (MEDIAN DRAINS) | Bid: 13.000 This Est: 0.000 Total: 0.000 | Unit Price: 5,000.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0230 | 617-01 | S.Y. | BRIDGE DECK SEALANT | Bid: 3,385.000 This Est: 0.000 Total: 0.000 | Unit Price: 25.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0240 | 620-05.01 | L.F. | CONC PARAPET SINGLE SLOPE (STD-1-1SS) | Bid: 845.000 This Est: 0.000 Total: 0.000 | Unit Price: 200.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0250 | 702-01 | C.Y. | CONCRETE CURB | Bid: 45.000 This Est: 0.000 Total: 0.000 | Unit Price: 645.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0260 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TO 31IN | Bid: 5.000 This Est: 0.000 Total: 0.000 | Unit Price: 250.00 This Est: 0.00 Total: 0.00 |

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|----------------|-------|-------------|-----------|-------|---|---|--|
| 07S009-M3-006 | 0500 | 0270 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: 2,000.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0280 | 705-06.01 | L.F. | W BEAM GR (TYPE 2) MASH TL-3 | Bid: 325.000 This Est: 0.000 Total: 0.000 | Unit Price: 33.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0290 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: 4,250.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0300 | 705-06.25 | EACH | THRIE BEAM BRIDGE TRANSITION MASH TL-3 | Bid: 9.000 This Est: 0.000 Total: 0.000 | Unit Price: 4,200.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0310 | 706-01 | L.F. | GUARDRAIL REMOVED | Bid: 825.000 This Est: 0.000 Total: 0.000 | Unit Price: 8.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0320 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.100 Total: 0.100 | Unit Price: 85,000.00 This Est: 8,500.00 Total: 8,500.00 |
| 07S009-M3-006 | 0500 | 0330 | 712-02.10 | L.F. | PORTABLE BARRIER RAIL (MASH TL-3) | Bid: 1,340.000 This Est: 0.000 Total: 0.000 | Unit Price: 75.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0340 | 712-02.60 | EACH | TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3) | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: 12,000.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0350 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 600.000 This Est: 0.000 Total: 0.000 | Unit Price: 30.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0360 | 712-04.50 | EACH | BARRIER RAIL DELINEATOR | Bid: 46.000 This Est: 0.000 Total: 0.000 | Unit Price: 15.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0370 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 719.000 This Est: 136.000 Total: 136.000 | Unit Price: 11.75 This Est: 1,598.00 Total: 1,598.00 |
| 07S009-M3-006 | 0500 | 0380 | 712-07.03 | L.F. | TEMPORARY BARRICADES (TYPE III) | Bid: 36.000 This Est: 0.000 Total: 0.000 | Unit Price: 35.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0390 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 2.000 This Est: 0.000 Total: 0.000 | Unit Price: 1,150.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0400 | 712-09.02 | L.F. | REMOVABLE PAVEMENT MARKING (8" BARRIER LINE) | Bid: 38,500.000 This Est: 0.000 Total: 0.000 | Unit Price: 3.50 This Est: 0.00 Total: 0.00 |

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|----------------|-------|-------------|-----------|-------|---|---|--|
| 07S009-M3-006 | 0500 | 0410 | 712-09.04 | L.F. | REMOVABLE PAVEMENT MARKING (STOP LINE) | Bid: 24.000 This Est: 0.000 Total: 0.000 | Unit Price: 12.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0420 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: 7,250.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0430 | 716-01.22 | EACH | SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR) | Bid: 40.000 This Est: 0.000 Total: 0.000 | Unit Price: 75.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0440 | 716-01.30 | EACH | REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER | Bid: 40.000 This Est: 0.000 Total: 0.000 | Unit Price: 50.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0450 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 4.500 This Est: 0.000 Total: 0.000 | Unit Price: 7,950.00 This Est: 0.00 Total: 0.00 |
| 07S009-M3-006 | 0500 | 0460 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.250 Total: 0.250 | Unit Price: 350,000.00 This Est: 87,500.00 Total: 87,500.00 |