

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY097 Estimate Number: 0008 Estimate Type: Progress Estimate Approved: No Pay Period: 03/01/2025 to 03/31/2025			
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The repair of the bridges on U.S. 64 (S.R. 50) over Old Alto Counties: FRANKLIN Project(s): 26S050-M3-004			
Time Allowed: 305.0 Days Charged: 244.0 Days Elapsed Calendar Days: 244.0 Days Percent Time: 80.00 % Percent Complete(\$) 88.31 % Percent Behind: --- % Dates Let: 06/21/2024 Awarded: 07/02/2024 Contract Executed: 07/10/2024 Date Notice to Proceed: 07/31/2024 Work Began: 08/27/2024 To Be Completed: 05/31/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,120,395.45	\$923,247.35	\$197,148.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,120,395.45	\$923,247.35	\$197,148.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$6,800.00	\$0.00	-\$6,800.00
Payment Due:	\$1,113,595.45	\$923,247.35	\$190,348.10
			Current Contract: \$1,255,069.30 Original Contract: \$1,247,194.30

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
26S050-M3-004	100.02	N/A	190,348.10		The repair of the bridges on U.S. 64 (S.R. 50) over Old Alto				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
26S050-M3-004	0500	9500	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION) / Additional Materials and Work for Thrie Beam Installation	Bid:	0.000	Unit Price:	1,575.00
						This Est:	4.000	This Est:	6,300.00
						Total:	4.000	Total:	6,300.00
26S050-M3-004	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.100	This Est:	1,000.00
						Total:	0.800	Total:	8,000.00
26S050-M3-004	0500	9013	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
26S050-M3-004	0500	9011	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:	-798.700	Adj This Est:	-798.70
						Adj Total:	-1,356.250	Adj Total:	-1,356.25
26S050-M3-004	0500	9012	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
26S050-M3-004	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000	Unit Price:	19,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 26- SR050-16.93 R&L)	Bid:	1.000	Unit Price:	95,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.500	Total:	47,500.00
26S050-M3-004	0500	0040	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid:	992.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	1,454.370	Total:	65,446.65
26S050-M3-004	0500	9009	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid:	0.000	Unit Price:	67.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	9010	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid:	0.000	Unit Price:	81.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	800.000	Unit Price:	5.80
						This Est:	0.000	This Est:	0.00
						Total:	820.000	Total:	4,756.00
26S050-M3-004	0500	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	35.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	395.050	Total:	27,653.50

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26S050-M3-004	0500	0070	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	56.000	Unit Price:	58.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0080	303-10.04	TON	MINERAL AGGREGATE (SIZE) / (NO. 67)	Bid:	1,786.000	Unit Price:	43.00
						This Est:	507.150	This Est:	21,807.45
						Total:	1,980.410	Total:	85,157.63
26S050-M3-004	0500	0090	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	300.000	Unit Price:	250.00
						This Est:	81.360	This Est:	20,340.00
						Total:	285.390	Total:	71,347.50
26S050-M3-004	0500	0100	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	140.000	Unit Price:	300.00
						This Est:	46.500	This Est:	13,950.00
						Total:	500.190	Total:	150,057.00
26S050-M3-004	0500	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:	-41.870	Adj This Est:	-41.87
						Adj Total:	-1,146.870	Adj Total:	-1,146.87
26S050-M3-004	0500	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:	76.500	Adj This Est:	76.50
						Adj Total:	469.500	Adj Total:	469.50
26S050-M3-004	0500	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
26S050-M3-004	0500	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	3.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	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
26S050-M3-004	0500	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
26S050-M3-004	0500	0120	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	140.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	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

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26S050-M3-004	0500	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
26S050-M3-004	0500	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
26S050-M3-004	0500	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
26S050-M3-004	0500	0130	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	0.500	Unit Price:	10,600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0140	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	925.000	Unit Price:	29.45
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0150	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	448.000	Unit Price:	590.00
						This Est:	112.000	This Est:	66,080.00
						Total:	449.170	Total:	265,010.30
26S050-M3-004	0500	0160	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	434.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0170	604-10.05	S.F.	CONCRETE	Bid:	35.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0180	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	90.000	Unit Price:	270.00
						This Est:	88.000	This Est:	23,760.00
						Total:	102.190	Total:	27,591.30
26S050-M3-004	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	34.000	Unit Price:	500.00
						This Est:	5.000	This Est:	2,500.00
						Total:	43.000	Total:	21,500.00
26S050-M3-004	0500	0200	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	5.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0210	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	65.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0220	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY- URETHANE)	Bid:	2,474.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0230	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	400.000	Unit Price:	38.00
						This Est:	100.000	This Est:	3,800.00
						Total:	412.500	Total:	15,675.00

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26S050-M3-004	0500	0230	705-06.01	L.F.	Material Discrepancy Payment Adjustment	Adj This Est:	-100.000	Adj This Est:	-3,800.00
						Adj Total:	-100.000	Adj Total:	-3,800.00
26S050-M3-004	0500	0240	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid:	5.000	Unit Price:	3,000.00
						This Est:	1.000	This Est:	3,000.00
						Total:	4.000	Total:	12,000.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-1.000	Adj This Est:	-3,000.00
						Adj Total:	-1.000	Adj Total:	-3,000.00
26S050-M3-004	0500	0250	706-01	L.F.	GUARDRAIL REMOVED	Bid:	500.000	Unit Price:	2.00
						This Est:	200.000	This Est:	400.00
						Total:	837.500	Total:	1,675.00
26S050-M3-004	0500	0260	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	265.000	Unit Price:	8.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0270	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	216.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	661.160	Total:	29,752.20
26S050-M3-004	0500	0280	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid:	468.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0290	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid:	68.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0300	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.700	Total:	7,000.00
26S050-M3-004	0500	0310	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	400.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	580.000	Total:	29,000.00
26S050-M3-004	0500	0320	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	820.000	Unit Price:	55.00
						This Est:	0.000	This Est:	0.00
						Total:	600.000	Total:	33,000.00
26S050-M3-004	0500	0330	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	9,100.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	18,200.00
26S050-M3-004	0500	0340	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	90.000	Unit Price:	34.75
						This Est:	0.000	This Est:	0.00
						Total:	158.000	Total:	5,490.50
26S050-M3-004	0500	0350	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	41.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	133.000	Total:	1,862.00

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26S050-M3-004	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	763.000	Unit Price:	7.85
						This Est:	0.000	This Est:	0.00
						Total:	768.000	Total:	6,028.80
26S050-M3-004	0500	0370	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,310.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	2,620.00
26S050-M3-004	0500	0380	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	4,000.000	Unit Price:	2.25
						This Est:	0.000	This Est:	0.00
						Total:	8,029.000	Total:	18,065.25
26S050-M3-004	0500	0390	713-02.34	EACH	DELINEATORS (ALL)	Bid:	84.000	Unit Price:	41.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0400	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	7,150.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	14,300.00
26S050-M3-004	0500	0410	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	10.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0420	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	10.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0430	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM T MRKNG (6IN LINE)	Bid:	0.500	Unit Price:	975.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
26S050-M3-004	0500	0440	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	120,000.00
						This Est:	0.250	This Est:	30,000.00
						Total:	1.000	Total:	120,000.00
26S050-M3-004	0500	0450	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid:	3,700.000	Unit Price:	6.00
						This Est:	574.000	This Est:	3,444.00
						Total:	3,520.660	Total:	21,123.96
26S050-M3-004	0500	0460	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	804.000	Unit Price:	8.00
						This Est:	191.340	This Est:	1,530.72
						Total:	789.560	Total:	6,316.48