

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contract:CNQ046 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2016 to 09/22/2016

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: 2209 Crestmoor Road, Suite 210 Nashville, TN 37215</p> <p>Contract Location: The repair of the bridge on S.R. 145 over Rush Creek</p> <p>Counties: CANNON</p> <p>Project(s) 08005-4226-04</p>	<p>Time</p> <p>Allowed: 111.0 Days Charged: 79.0 Days Elapsed Calendar Days: 79.0 Days Percent Time: 71.17 % Percent Complete(\$): 105.92 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/22/2016 Date Notice to Proceed: 04/12/2016 Work Began: 05/12/2016 To Be Completed: 07/31/2016 Substantial Work Complete: 06/29/2016 Accepted: 07/01/2016</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$394,680.12	\$394,680.12	\$0.00	Current Contract:	\$374,956.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$394,680.12	\$394,680.12	\$0.00	Original Contract:	\$374,956.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$394,680.12	\$394,680.12	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
08005-4226-04	100.00	N/A	0.00	The repair of the bridge on S.R. 145 over Rush Creek (L.M. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08005-4226-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$5,050.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,050.00
08005-4226-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES/SR-145 DETOUR	Bid: 0.000	Unit Price: \$250.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
08005-4226-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$250.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
08005-4226-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 08-SR145-01.43)	Bid: 1.000	Unit Price: \$18,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$18,500.00
08005-4226-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 180.000	Unit Price: \$7.00
						This Est: 0.000	This Est: \$0.00
						Total: 165.000	Total: \$1,155.00
08005-4226-04	0500	0040	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 170.000	Unit Price: \$74.00
						This Est: 0.000	This Est: \$0.00
						Total: 106.000	Total: \$7,844.00

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08005-4226-04	0500	0050	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid:	12.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	110.720	Total:	\$8,304.00
08005-4226-04	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	19.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	41.950	Total:	\$9,438.75
08005-4226-04	0500	9006	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
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-111.970	Adj Total:	-111.97
08005-4226-04	0500	9007	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
	0500	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	13.050	Adj Total:	13.05
08005-4226-04	0500	9008	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
08005-4226-04	0500	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$875.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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08005-4226-04	0500	0080	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
08005-4226-04	0500	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.172	Unit Price: \$875.00 This Est: \$0.00 Total: \$150.50
08005-4226-04	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
08005-4226-04	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
08005-4226-04	0500	0100	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 42.000 This Est: 0.000 Total: 44.490	Unit Price: \$238.00 This Est: \$0.00 Total: \$10,588.62
08005-4226-04	0500	0110	411-01.11	TON	ACS MIX(PG64-22) GRADING E RDWY	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: \$238.00 This Est: \$0.00 Total: \$0.00
08005-4226-04	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
	0500	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -29.690	Adj This Est 0.00 Adj Total: -29.69

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08005-4226-04	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
08005-4226-04	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 24.750	Adj This Est 0.00 Adj Total: 24.75
08005-4226-04	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
08005-4226-04	0500	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 444.000 This Est: 0.000 Total: 488.890	Unit Price: \$28.50 This Est: \$0.00 Total: \$13,933.37
08005-4226-04	0500	0130	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 5,672.000 This Est: 0.000 Total: 5,666.300	Unit Price: \$2.15 This Est: \$0.00 Total: \$12,182.55
08005-4226-04	0500	0140	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 23.000 This Est: 0.000 Total: 24.510	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$29,412.00

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08005-4226-04	0500	0150	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$1,320.00
08005-4226-04	0500	0160	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 128.000 This Est: 0.000 Total: 128.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,536.00
08005-4226-04	0500	0170	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 33.000 This Est: 0.000 Total: 32.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$4,800.00
08005-4226-04	0500	0180	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$170.00
08005-4226-04	0500	0190	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 29.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00
08005-4226-04	0500	0200	615-02.31	L.F.	PRESTRESSED CONCRETE BOX BEAM (30" X 48")	Bid: 229.000 This Est: 0.000 Total: 228.600	Unit Price: \$385.00 This Est: \$0.00 Total: \$88,011.00
08005-4226-04	0500	0210	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 109.000 This Est: 0.000 Total: 107.330	Unit Price: \$27.75 This Est: \$0.00 Total: \$2,978.41

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08005-4226-04	0500	0220	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 100.000 This Est: 0.000 Total: 108.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$16,200.00
08005-4226-04	0500	0230	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 54.000 This Est: 0.000 Total: 54.000	Unit Price: \$68.95 This Est: \$0.00 Total: \$3,723.30
08005-4226-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 54.000	Unit Price: \$86.19 This Est: \$0.00 Total: \$4,654.13
08005-4226-04	0500	0240	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 65.000 This Est: 0.000 Total: 25.000	Unit Price: \$18.25 This Est: \$0.00 Total: \$456.25
08005-4226-04	0500	9010	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.38 This Est: \$0.00 Total: \$0.00
08005-4226-04	0500	0250	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,140.00 This Est: \$0.00 Total: \$4,280.00
08005-4226-04	0500	0260	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 60.000 This Est: 0.000 Total: 57.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$171.00

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08005-4226-04	0500	0270	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 41.000 This Est: 0.000 Total: 44.220	Unit Price: \$55.00 This Est: \$0.00 Total: \$2,432.10
08005-4226-04	0500	0280	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid: 103.000 This Est: 0.000 Total: 85.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,550.00
08005-4226-04	0500	0290	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$160.00
08005-4226-04	0500	0300	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$750.00
08005-4226-04	0500	0310	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 4.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$144.00
08005-4226-04	0500	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 126.000 This Est: 0.000 Total: 106.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$795.00
08005-4226-04	0500	0330	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 60.000 This Est: 0.000 Total: 48.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$624.00

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08005-4226-04	0500	0340	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 7.000	Unit Price: \$12,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$100,000.00
08005-4226-04	0500	0350	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.200	Unit Price: \$13,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.190	Total: \$2,470.00
08005-4226-04	0500	0360	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$40,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$40,000.00