

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



Contract:CNQ228 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/29/2017 to 04/29/2017

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The construction of a concrete box bridge on Auction Lane ov</p> <p>Counties: CARROLL</p> <p>Project(s) 09946-3454-94</p>	<p>Time</p> <p>Allowed: 209.0 Days Charged: 191.0 Days Elapsed Calendar Days: 191.0 Days Percent Time: 91.39 % Percent Complete(\$): 99.90 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/19/2016 Awarded: 09/06/2016 Contract Executed: 09/28/2016 Date Notice to Proceed: 10/19/2016 Work Began: 10/20/2016 To Be Completed: 05/15/2017 Substantial Work Complete: 04/27/2017 Accepted: 04/27/2017</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$445,089.83	\$445,089.83	\$0.00	Current Contract:	\$447,052.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$445,089.83	\$445,089.83	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$445,089.83	\$445,089.83	0.00		

Print Date: 02/06/2019
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
09946-3454-94	100.00	BRZE-900(35)	0.00	The construction of a concrete box bridge on Auction Lane ov

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09946-3454-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$8,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8,500.00
09946-3454-94	0100	9009	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
09946-3454-94	0100	9005	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
	0100	9005	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 178.670	Adj Total: 178.67
09946-3454-94	0300	9006	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09946-3454-94	0100	9007	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
	0100	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 158.500	Adj This Est 0.00 Adj Total: 158.50
09946-3454-94	0300	9008	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
09946-3454-94	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
09946-3454-94	0100	0030	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00
09946-3454-94	0100	0040	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 84.000 This Est: 0.000 Total: 84.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,680.00
09946-3454-94	0100	0050	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 767.000 This Est: 0.000 Total: 868.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$10,416.00

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09946-3454-94	0100	9002	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid:	0.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09946-3454-94	0100	0060	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	273.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	296.000	Total:	\$4,736.00
09946-3454-94	0100	9003	203-05	C.Y.	UNDERCUTTING	Bid:	0.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09946-3454-94	0100	0070	203-06	M.G.	WATER	Bid:	21.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09946-3454-94	0100	0080	204-01	C.Y.	CULVERT EXCAVATION (UNCLASSIFIED)	Bid:	893.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	959.860	Total:	\$12,478.18
09946-3454-94	0100	0090	204-08	C.Y.	FOUNDATION FILL MATERIAL	Bid:	28.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	67.730	Total:	\$3,386.50
09946-3454-94	0100	0100	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	31.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	49.410	Total:	\$494.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09946-3454-94	0100	0110	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 546.000 This Est: 0.000 Total: 419.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$2,723.50
09946-3454-94	0100	0120	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 828.000 This Est: 0.000 Total: 950.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$2,850.00
09946-3454-94	0100	0130	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 8.000 This Est: 0.000 Total: 2.000	Unit Price: \$275.00 This Est: \$0.00 Total: \$550.00
09946-3454-94	0100	0140	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 10.000 This Est: 0.000 Total: 3.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$2,220.00
09946-3454-94	0100	0150	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$2,250.00
09946-3454-94	0100	0160	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 300.000 This Est: 0.000 Total: 192.670	Unit Price: \$3.00 This Est: \$0.00 Total: \$578.01
09946-3454-94	0100	0170	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 210.000 This Est: 0.000 Total: 210.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$2,940.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
09946-3454-94	0100	0180	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,048.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,496.280	Total:	\$32,918.16
09946-3454-94	0100	0190	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	1,266.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	679.030	Total:	\$19,012.84
09946-3454-94	0100	0200	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	68.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	23.510	Total:	\$705.30
09946-3454-94	0100	0210	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	2.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09946-3454-94	0100	0220	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	7.000	Unit Price:	\$102.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
09946-3454-94	0100	0230	404-01.01	TON	BITUMINOUS MATERIAL (DBST)	Bid:	5.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.090	Total:	\$7,308.00
09946-3454-94	0100	0240	404-01.02	TON	MINERAL AGGREGATE (DBST)	Bid:	31.000	Unit Price:	\$102.00
						This Est:	0.000	This Est:	\$0.00
						Total:	45.290	Total:	\$4,619.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09946-3454-94	0300	9000	604-01.06	C.Y.	CLASS A CONCRETE ADJUSTMENT (INCREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$690.00 This Est: \$0.00 Total: \$0.00
09946-3454-94	0300	9001	604-01.07	C.Y.	CLASS A CONCRETE ADJUSTMENT (DECREASE)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$522.00 This Est: \$0.00 Total: \$0.00
09946-3454-94	0300	0460	604-02.01	C.Y.	CLASS A CONCRETE (BOX BRIDGES)	Bid: 174.000 This Est: 0.000 Total: 183.780	Unit Price: \$600.00 This Est: \$0.00 Total: \$110,268.00
09946-3454-94	0300	0470	604-02.02	LB.	STEEL BAR REINFORCEMENT (BOX BRIDGES)	Bid: 44,012.000 This Est: 0.000 Total: 44,258.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$44,258.00
09946-3454-94	0100	0250	604-03.07	C.Y.	CLASS A CONCRETE (DESCRIPTION)/(DRIVEWAY)	Bid: 22.000 This Est: 0.000 Total: 15.110	Unit Price: \$300.00 This Est: \$0.00 Total: \$4,533.00
09946-3454-94	0100	0260	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid: 118.000 This Est: 0.000 Total: 180.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$13,500.00
09946-3454-94	0100	0270	607-39.06	L.F.	42" PIPE CULVERT (SIDE DRAIN)	Bid: 46.000 This Est: 0.000 Total: 58.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$5,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09946-3454-94	0100	0280	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 128.000 This Est: 0.000 Total: 125.000	Unit Price: \$71.00 This Est: \$0.00 Total: \$8,875.00
09946-3454-94	0100	0290	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 255.000 This Est: 0.000 Total: 312.500	Unit Price: \$20.00 This Est: \$0.00 Total: \$6,250.00
09946-3454-94	0100	9004	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 12.500	Unit Price: \$30.00 This Est: \$0.00 Total: \$375.00
09946-3454-94	0100	0300	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$6,000.00
09946-3454-94	0100	0310	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$500.00
09946-3454-94	0100	0320	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 221.000 This Est: 0.000 Total: 269.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$807.00
09946-3454-94	0100	0330	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 102.000 This Est: 0.000 Total: 0.000	Unit Price: \$31.00 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
09946-3454-94	0100	0340	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 845.000 This Est: 0.000 Total: 1,272.150	Unit Price: \$32.00 This Est: \$0.00 Total: \$40,708.80
09946-3454-94	0300	900	710-10.02	L.F.	6" PERFORATED PLASTIC PIPE	Bid: 0.000 This Est: 0.000 Total: 100.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$2,500.00
09946-3454-94	0100	0350	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
09946-3454-94	0100	0360	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$288.00
09946-3454-94	0100	0370	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 179.000 This Est: 0.000 Total: 290.000	Unit Price: \$7.10 This Est: \$0.00 Total: \$2,059.00
09946-3454-94	0100	0380	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$660.00
09946-3454-94	0100	0390	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 0.398 This Est: 0.000 Total: 0.474	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$3,792.00

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09946-3454-94	0100	0400	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,222.00 This Est: \$0.00 Total: \$22,222.00
09946-3454-94	0100	0410	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 540.000 This Est: 0.000 Total: 424.010	Unit Price: \$4.50 This Est: \$0.00 Total: \$1,908.05
09946-3454-94	0100	0420	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN (DESCRIPTION)/(EROSION CONTROL)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
09946-3454-94	0100	0430	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 81.000 This Est: 0.000 Total: 8.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$600.00
09946-3454-94	0100	0440	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 53.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
09946-3454-94	0100	0450	803-01	S.Y.	SODDING (NEW SOD)	Bid: 4,493.000 This Est: 0.000 Total: 1,910.880	Unit Price: \$3.00 This Est: \$0.00 Total: \$5,732.64