

Print Date: 01/24/2019
 JJ04221

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



Contract:CNQ376 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2017 to 11/28/2018

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The resurfacing on I-840 using OGFC and Portland Cement conc</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75840-8128-44</p>	<p>Allowed: 211.0 Days Charged: 211.0 Days Elapsed Calendar Days: 211.0 Days Percent Time: 100.00 % Percent Complete(\$): 90.04 % Percent Behind: 9.96 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/12/2017 Date Notice to Proceed: 02/02/2017 Work Began: 03/10/2017 To Be Completed: 08/31/2017 Substantial Work Complete: 09/05/2017 Accepted: 11/16/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,985,746.63	\$2,985,746.63	\$0.00	Current Contract:	\$3,214,205.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,985,746.63	\$2,985,746.63	\$0.00	Original Contract:	\$3,214,205.60
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,985,746.63	\$2,985,746.63	0.00		

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STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
75840-8128-44	100.00	NH-I-840(4)	0.00	The resurfacing on I-840 using OGFC and Portland Cement conc					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75840-8128-44	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75840-8128-44	0100	9009	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75840-8128-44	0100	9007	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	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	6,894.880	Adj Total:	6,894.88
75840-8128-44	0100	9008	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
	0100	9008	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	44,894.940	Adj Total:	44,894.94
75840-8128-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,277.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,849.520	Total:	\$29,592.32

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8128-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 2,000.000	Unit Price: \$56.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
75840-8128-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 7,183.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 7,366.660	Total: \$552,499.50
75840-8128-44	0100	9001	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
	0100	9001	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -3,696.990	Adj Total: -3,696.99	
75840-8128-44	0100	9002	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
	0100	9002	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 7,905.900	Adj Total: 7,905.90	
75840-8128-44	0100	9003	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
75840-8128-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 163.000	Unit Price: \$525.00
						This Est: 0.000	This Est: \$0.00
						Total: 94.160	Total: \$49,434.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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75840-8128-44	0100	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
75840-8128-44	0100	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
75840-8128-44	0100	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
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: 17,277.210	Adj This Est 0.00 Adj Total: 17,277.21
75840-8128-44	0100	0050	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 12,156.000 This Est: 0.000 Total: 11,531.120	Unit Price: \$88.25 This Est: \$0.00 Total: \$1,017,621.34
75840-8128-44	0100	9006	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 25,419.370	Unit Price: \$1.00 This Est: \$0.00 Total: \$25,419.37
75840-8128-44	0100	9011	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
	0100	9011	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 13,072.200	Adj This Est 0.00 Adj Total: 13,072.20

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75840-8128-44	0100	9012	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
75840-8128-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	21.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.350	Total:	\$11,010.00
75840-8128-44	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	14,490.000	Unit Price:	\$17.30
						This Est:	0.000	This Est:	\$0.00
						Total:	13,258.970	Total:	\$229,380.18
75840-8128-44	0100	0080	501-01	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (REPLACEMENT)	Bid:	4,032.000	Unit Price:	\$112.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,886.290	Total:	\$437,207.63
75840-8128-44	0100	0090	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	12,955.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	8,333.000	Total:	\$54,164.50
75840-8128-44	0100	0100	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	2,697.000	Unit Price:	\$11.95
						This Est:	0.000	This Est:	\$0.00
						Total:	2,618.000	Total:	\$31,285.10
75840-8128-44	0100	0110	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	1,541.000	Unit Price:	\$7.65
						This Est:	0.000	This Est:	\$0.00
						Total:	692.000	Total:	\$5,293.80

Print Date: 01/24/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8128-44	0100	0120	502-07	S.Y.	SPALL REPAIR	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$545.00 This Est: \$0.00 Total: \$0.00
75840-8128-44	0100	0130	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 5,200.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$0.00
75840-8128-44	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$72,500.00 This Est: \$0.00 Total: \$72,500.00
75840-8128-44	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 215.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,075.00
75840-8128-44	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,262.000 This Est: 0.000 Total: 2,191.430	Unit Price: \$6.15 This Est: \$0.00 Total: \$13,477.29
75840-8128-44	0100	0170	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,800.00
75840-8128-44	0100	9013	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 5,166.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,166.00

Print Date: 01/24/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8128-44	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$895.00 This Est: \$0.00 Total: \$2,685.00
75840-8128-44	0100	0190	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,400.000 This Est: 0.000 Total: 642.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$41,730.00
75840-8128-44	0100	0200	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 244.000 This Est: 0.000 Total: 151.000	Unit Price: \$32.75 This Est: \$0.00 Total: \$4,945.25
75840-8128-44	0100	0210	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 25.000 This Est: 0.000 Total: 24.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$792.00
75840-8128-44	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,475.00 This Est: \$0.00 Total: \$17,900.00
75840-8128-44	0100	0230	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 820.000 This Est: 0.000 Total: 768.000	Unit Price: \$25.50 This Est: \$0.00 Total: \$19,584.00
75840-8128-44	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 760.000 This Est: 0.000 Total: 671.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,710.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75840-8128-44	0100	0250	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 96.000 This Est: 0.000 Total: 50.290	Unit Price: \$20.25 This Est: \$0.00 Total: \$1,018.37
75840-8128-44	0100	0260	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 32.000 This Est: 0.000 Total: 30.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$450.00
75840-8128-44	0100	0270	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 750.000 This Est: 0.000 Total: 786.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$11,790.00
75840-8128-44	0100	0280	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$750.00
75840-8128-44	0100	0290	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 207.000 This Est: 0.000 Total: 27.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$540.00
75840-8128-44	0100	0300	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 46.000 This Est: 0.000 Total: 52.463	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$52,463.00
75840-8128-44	0100	0310	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 3.000 This Est: 0.000 Total: 3.137	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$10,979.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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75840-8128-44	0100	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 26.000 This Est: 0.000 Total: 24.629	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$118,219.20
75840-8128-44	0100	0330	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,450.000 This Est: 0.000 Total: 3,075.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$12,300.00
75840-8128-44	0100	0340	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 2,680.000 This Est: 0.000 Total: 824.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$824.00
75840-8128-44	0100	0350	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$55,000.00 This Est: \$0.00 Total: \$55,000.00
75840-8128-44	0100	0360	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$15.00
75840-8128-44	0100	0370	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 40.000 This Est: 0.000 Total: 40.000	Unit Price: \$15.25 This Est: \$0.00 Total: \$610.00
75840-8128-44	0100	0380	730-14.02	L.F.	SAW SLOT	Bid: 1,520.000 This Est: 0.000 Total: 594.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$1,871.10
75840-8128-44	0100	0390	730-14.03	L.F.	LOOP WIRE	Bid: 5,280.000 This Est: 0.000 Total: 2,592.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$1,296.00

Print Date: 01/24/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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75840-8128-44	0100	0400	730-15.09	EACH	CABINET (DESCRIPTION)/ (TRAFFIC COUNTER)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,950.00 This Est: \$0.00 Total: \$0.00