

Print Date: 02/06/2019
 JJ04221

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



Contract:CNR155 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2018 **to** 01/29/2019

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The resurfacing on S.R. 171 from I-40 (L.M. 4.84) to Divisio</p> <p>Counties: WILSON</p> <p>Project(s) 95015-3233-94, 95015-8233-14</p>	<p>Time</p> <p>Allowed: 134.0 Days Charged: 130.0 Days Elapsed Calendar Days: 130.0 Days Percent Time: 97.01 % Percent Complete(\$): 91.53 % Percent Behind: 5.48 %</p> <p>Dates</p> <p>Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 06/20/2017 Work Began: 09/07/2017 To Be Completed: 10/31/2017 Substantial Work Complete: 10/27/2017 Accepted: 04/09/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$786,789.75	\$786,789.75	\$0.00	Current Contract:	\$849,192.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$786,789.75	\$786,789.75	\$0.00	Original Contract:	\$843,522.15
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$786,789.75	\$786,789.75	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95015-3233-94	22.94	STP/HSIP-171(30)	0.00	from I-40 to Division Street(LM 4.84) in Mt. Juliet (LM 6.92
95015-8233-14	77.06	STP/HSIP-171(30)	0.00	The resurfacing on S.R. 171 from I-40 (L.M. 4.84) to Divisio

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95015-3233-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
95015-8233-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
95015-3233-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -7.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$-7,000.00
95015-8233-14	0100	9015	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
95015-3233-94	0100	9010	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
95015-8233-14	0100	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 8,408.070	Adj This Est 0.00 Adj Total: 8,408.07

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95015-3233-94	0100	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
95015-8233-14	0100	9013	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
95015-8233-14	0100	0010	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
95015-8233-14	0100	0020	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$0.00
95015-8233-14	0100	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
95015-8233-14	0100	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
95015-8233-14	0100	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

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95015-8233-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 39.000	Unit Price: \$525.00
						This Est: 0.000	This Est: \$0.00
						Total: 16.170	Total: \$8,489.25
95015-8233-14	0100	9004	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
95015-8233-14	0100	9005	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
95015-8233-14	0100	0040	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 5,983.000	Unit Price: \$71.55
						This Est: 0.000	This Est: \$0.00
						Total: 6,580.330	Total: \$470,822.61
95015-8233-14	0100	9000	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
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -6,530.980	Adj Total: -6,530.98
95015-8233-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	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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95015-8233-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95015-8233-14	0100	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
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,989.800	Adj This Est 0.00 Adj Total: 5,989.80
95015-8233-14	0100	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
95015-8233-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,926.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00
95015-8233-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 90,311.470	Unit Price: \$1.12 This Est: \$0.00 Total: \$100,754.19
95015-8233-14	0100	9501	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 0.000 This Est: 0.000 Total: 9.000	Unit Price: \$630.00 This Est: \$0.00 Total: \$5,670.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95015-8233-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
95015-8233-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 13.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$65.00
95015-8233-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
95015-8233-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,247.000 This Est: 0.000 Total: 1,018.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$6,108.00
95015-8233-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$825.00 This Est: \$0.00 Total: \$2,475.00
95015-3233-94	0100	0010	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 378.000 This Est: 0.000 Total: 334.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$9,853.00
95015-3233-94	0100	0020	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 378.000 This Est: 0.000 Total: 419.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$12,360.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95015-3233-94	0100	0030	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 900.000 This Est: 0.000 Total: 1,204.000	Unit Price: \$6.95 This Est: \$0.00 Total: \$8,367.80
95015-3233-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 390.000 This Est: 0.000 Total: 176.500	Unit Price: \$21.75 This Est: \$0.00 Total: \$3,838.88
95015-3233-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 475.000 This Est: 0.000 Total: 535.000	Unit Price: \$11.50 This Est: \$0.00 Total: \$6,152.50
95015-3233-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 52.000 This Est: 0.000 Total: 48.000	Unit Price: \$147.50 This Est: \$0.00 Total: \$7,080.00
95015-3233-94	0100	0070	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 200.000 This Est: 0.000 Total: 668.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$1,169.00
95015-3233-94	0100	0080	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$0.00
95015-3233-94	0100	0090	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 800.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.65 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
95015-3233-94	0100	0100	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 11.000 This Est: 0.000 Total: 10.000	Unit Price: \$215.00 This Est: \$0.00 Total: \$2,150.00
95015-3233-94	0100	0110	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING ()/(NO LEFT TURN)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$0.00
95015-3233-94	0100	0120	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$195.00 This Est: \$0.00 Total: \$0.00
95015-3233-94	0100	0130	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$0.00
95015-3233-94	0100	0140	716-04.15	EACH	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	Bid: 28.000 This Est: 0.000 Total: 58.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$18,850.00
95015-3233-94	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 10.200 This Est: 0.000 Total: 14.667	Unit Price: \$725.00 This Est: \$0.00 Total: \$10,633.58
95015-3233-94	0100	0160	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 192.000 This Est: 0.000 Total: 192.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$9,600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95015-3233-94	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 6.300 This Est: 0.000 Total: 10.269	Unit Price: \$4,950.00 This Est: \$0.00 Total: \$50,831.55
95015-3233-94	0100	0180	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 400.000 This Est: 0.000 Total: 1,251.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$2,814.75
95015-3233-94	0100	0190	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 4.200 This Est: 0.000 Total: 3.335	Unit Price: \$2,350.00 This Est: \$0.00 Total: \$7,837.25
95015-8233-14	0100	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
95015-3233-94	0100	0200	730-14.02	L.F.	SAW SLOT	Bid: 14,800.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00
95015-3233-94	0100	0210	730-14.03	L.F.	LOOP WIRE	Bid: 32,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00