

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



Contract:CNR171 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2017 to 11/30/2017

<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. 109 from I-840 (L.M. 0.00) to I-40 (</p> <p>Counties: WILSON</p> <p>Project(s) 95011-3222-94, 95011-8222-14</p>	<p>Time</p> <p>Allowed: 134.0 Days Charged: 119.0 Days Elapsed Calendar Days: 119.0 Days Percent Time: 88.81 % Percent Complete(\$): 99.30 % Percent Behind: --- %</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: 07/18/2017 To Be Completed: 10/31/2017 Substantial Work Complete: 10/16/2017 Accepted: 04/12/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,064,254.41	\$1,064,254.41	\$0.00	Current Contract:	\$1,063,561.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,064,254.41	\$1,064,254.41	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,064,254.41	\$1,064,254.41	0.00		

Print Date: 02/06/2019
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95011-3222-94	12.98	NH/HSIP-109(37)	0.00	SR 109; From Interstate 840 (L.M. 0.00) to Interstate 40 (L.
95011-8222-14	87.02	NH/HSIP-109(37)	0.00	The resurfacing on S.R. 109 from I-840 (L.M. 0.00) to I-40 (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-3222-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
95011-8222-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
95011-3222-94	0100	9012	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
95011-8222-14	0100	9013	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
95011-3222-94	0100	9008	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
95011-8222-14	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 8,565.910	Adj This Est 0.00 Adj Total: 8,565.91

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-3222-94	0100	9010	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
95011-8222-14	0100	9011	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
95011-8222-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 527.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.50 This Est: \$0.00 Total: \$0.00
95011-8222-14	0100	0020	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 500.000 This Est: 0.000 Total: 498.940	Unit Price: \$78.50 This Est: \$0.00 Total: \$39,166.79
95011-8222-14	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -247.600	Adj This Est 0.00 Adj Total: -247.60
95011-8222-14	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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 514.800	Adj This Est 0.00 Adj Total: 514.80

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95011-8222-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	57.000	Unit Price:	\$515.00
						This Est:	0.000	This Est:	\$0.00
						Total:	34.170	Total:	\$17,597.55
95011-8222-14	0100	0040	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	Bid:	16.800	Unit Price:	\$650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.260	Total:	\$12,519.00
95011-8222-14	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
95011-8222-14	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
95011-8222-14	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	8,714.000	Unit Price:	\$72.15
						This Est:	0.000	This Est:	\$0.00
						Total:	9,129.770	Total:	\$658,712.91
95011-8222-14	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:	-9,061.300	Adj Total:	-9,061.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-8222-14	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
95011-8222-14	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: 8,310.750	Adj This Est 0.00 Adj Total: 8,310.75
95011-8222-14	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
95011-3222-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$730.00 This Est: \$0.00 Total: \$5,840.00
95011-3222-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 6.400 This Est: 0.000 Total: 6.400	Unit Price: \$730.00 This Est: \$0.00 Total: \$4,672.00
95011-8222-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,613.000 This Est: 0.000 Total: 7,849.870	Unit Price: \$17.00 This Est: \$0.00 Total: \$133,447.79

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-8222-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
95011-8222-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 39.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$195.00
95011-8222-14	0100	0090	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
95011-8222-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,288.000 This Est: 0.000 Total: 1,524.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$9,144.00
95011-8222-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$1,750.00
95011-3222-94	0100	0030	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 705.000 This Est: 0.000 Total: 710.000	Unit Price: \$20.25 This Est: \$0.00 Total: \$14,377.50
95011-3222-94	0100	0040	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 600.000 This Est: 0.000 Total: 600.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,000.00

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95011-3222-94	0100	0050	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 60.000 This Est: 0.000 Total: 61.555	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,231.10
95011-3222-94	0100	0060	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 118.000 This Est: 0.000 Total: 138.000	Unit Price: \$12.25 This Est: \$0.00 Total: \$1,690.50
95011-3222-94	0100	0070	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 25.000 This Est: 0.000 Total: 27.000	Unit Price: \$153.25 This Est: \$0.00 Total: \$4,137.75
95011-3222-94	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 18.000 This Est: 0.000 Total: 24.924	Unit Price: \$825.00 This Est: \$0.00 Total: \$20,562.30
95011-3222-94	0100	0090	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 18.000 This Est: 0.000 Total: 18.362	Unit Price: \$4,775.00 This Est: \$0.00 Total: \$87,678.55
95011-8222-14	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$7,500.00
95011-8222-14	0100	0130	730-14.02	L.F.	SAW SLOT	Bid: 2,200.000 This Est: 0.000 Total: 663.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$2,983.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95011-8222-14	0100	0140	730-14.03	L.F.	LOOP WIRE	Bid: 4,800.000 This Est: 0.000 Total: 2,184.000	Unit Price: \$0.90 This Est: \$0.00 Total: \$1,965.60