

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



Contract:CNS050 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2018 to 04/10/2019

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The resurfacing on I-24 from near Rocky Fork Road (L.M. 5.20)</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75100-4113-04, 75100-8113-44</p>	<p>Allowed: 164.0 Days Charged: 164.0 Days Elapsed Calendar Days: 164.0 Days Percent Time: 100.00 % Percent Complete(\$): 94.74 % Percent Behind: 5.26 %</p> <p>Dates Let: 02/09/2018 Awarded: 02/23/2018 Contract Executed: 02/28/2018 Date Notice to Proceed: 03/21/2018 Work Began: 04/12/2018 To Be Completed: 08/31/2018 Substantial Work Complete: 08/31/2018 Accepted: 10/09/2018</p>	<p>Time</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,176,822.53	\$4,178,613.35	\$-1,790.82	Current Contract:	\$4,169,619.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,176,822.53	\$4,178,613.35	\$-1,790.82	Original Contract:	\$4,169,619.90
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$4,176,822.53	\$4,178,613.35	-1,790.82		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75100-4113-04	9.41	N/A	0.00	I-24 From Near Rocky Fork Road to Near Baker Road
75100-8113-44	90.59	NH-I-24-1(120)	-1,790.82	The resurfacing on I-24 from near Rocky Fork Road (L.M. 5.20

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-4113-04	0500	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
75100-4113-04	0500	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
75100-8113-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
75100-4113-04	0500	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
75100-8113-44	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 20,886.600	Adj This Est 0.00 Adj Total: 20,886.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-4113-04	0500	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
75100-8113-44	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: -1,792.320 Total: -1,792.320	Unit Price: \$1.00 This Est: \$-1,792.32 Total: \$-1,792.32
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 165,719.220	Adj This Est 0.00 Adj Total: 165,719.22
75100-8113-44	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,350.000 This Est: 0.000 Total: 210.170	Unit Price: \$28.50 This Est: \$0.00 Total: \$5,989.85
75100-8113-44	0100	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 2,185.000 This Est: 0.000 Total: 148.010	Unit Price: \$71.75 This Est: \$0.00 Total: \$10,619.72
75100-8113-44	0100	0030	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 7,293.000 This Est: 0.000 Total: 7,164.860	Unit Price: \$95.00 This Est: \$0.00 Total: \$680,661.70
75100-8113-44	0100	9001	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	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -13,728.320	Adj This Est 0.00 Adj Total: -13,728.32

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75100-8113-44	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: 7,216.050	Adj Total: 7,216.05
75100-8113-44	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
75100-8113-44	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 166.000	Unit Price: \$540.00
						This Est: 0.000	This Est: \$0.00
						Total: 90.490	Total: \$48,864.60
75100-8113-44	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
75100-8113-44	0100	0050	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000	Unit Price: \$100,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$100,000.00
75100-8113-44	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8113-44	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 292.000 This Est: 0.000 Total: 410.720	Unit Price: \$125.00 This Est: \$0.00 Total: \$51,340.00
75100-8113-44	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: 24,199.820	Adj This Est 0.00 Adj Total: 24,199.82
75100-8113-44	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 12,341.000 This Est: 0.000 Total: 12,568.300	Unit Price: \$110.00 This Est: \$0.00 Total: \$1,382,513.00
75100-4113-04	0500	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
75100-8113-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 47,008.790	Unit Price: \$1.00 This Est: \$0.00 Total: \$47,008.79
75100-8113-44	0100	9006	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8113-44	0100	9007	411-05.40	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	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 1.500	Adj This Est 1.50	
					Adj Total: 14,646.000	Adj Total: 14,646.00	
75100-8113-44	0100	9008	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	
75100-8113-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 10.200	Unit Price: \$500.00
					This Est: 0.000	This Est: \$0.00	
					Total: 10.200	Total: \$5,100.00	
75100-8113-44	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 15,014.000	Unit Price: \$26.00
					This Est: 0.000	This Est: \$0.00	
					Total: 12,088.490	Total: \$314,300.74	
75100-8113-44	0100	0100	501-01.31	S.Y.	CONCRETE REPLACEMENT (FAS TRACK)	Bid: 717.000	Unit Price: \$190.00
					This Est: 0.000	This Est: \$0.00	
					Total: 709.360	Total: \$134,778.40	
75100-8113-44	0100	0110	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 2,984.000	Unit Price: \$5.25
					This Est: 0.000	This Est: \$0.00	
					Total: 1,366.000	Total: \$7,171.50	
75100-8113-44	0100	0120	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 864.000	Unit Price: \$11.50
					This Est: 0.000	This Est: \$0.00	
					Total: 652.000	Total: \$7,498.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8113-44	0100	0130	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 417.000 This Est: 0.000 Total: 386.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$3,570.50
75100-8113-44	0100	0140	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 2,570.000 This Est: 0.000 Total: 1,842.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$5,802.30
75100-4113-04	0500	0010	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid: 20.000 This Est: 0.000 Total: 6.220	Unit Price: \$895.00 This Est: \$0.00 Total: \$5,566.90
75100-4113-04	0500	0020	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 610.000 This Est: 0.000 Total: 610.000	Unit Price: \$205.00 This Est: \$0.00 Total: \$125,050.00
75100-4113-04	0500	0030	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 30.000 This Est: 0.000 Total: 42.280	Unit Price: \$575.00 This Est: \$0.00 Total: \$24,311.00
75100-4113-04	0500	0040	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 20.000 This Est: 0.000 Total: 0.670	Unit Price: \$765.00 This Est: \$0.00 Total: \$512.55
75100-4113-04	0500	0050	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid: 35.000 This Est: 0.000 Total: 0.000	Unit Price: \$505.00 This Est: \$0.00 Total: \$0.00
75100-4113-04	0500	0060	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 7,235.000 This Est: 0.000 Total: 7,512.640	Unit Price: \$27.54 This Est: \$0.00 Total: \$206,898.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8113-44	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$155,000.00 This Est: \$0.00 Total: \$155,000.00
75100-8113-44	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 194.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,940.00
75100-8113-44	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,411.000 This Est: 0.000 Total: 2,217.860	Unit Price: \$6.00 This Est: \$0.00 Total: \$13,307.16
75100-8113-44	0100	0180	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$2,000.00
75100-8113-44	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 57,056.560	Unit Price: \$1.00 This Est: \$0.00 Total: \$57,056.56
75100-8113-44	0100	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$725.00 This Est: \$0.00 Total: \$4,350.00
75100-8113-44	0100	0200	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,200.000 This Est: 0.000 Total: 963.750	Unit Price: \$96.50 This Est: \$0.00 Total: \$93,001.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8113-44	0100	0210	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 101.000 This Est: 0.000 Total: 113.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$3,559.50
75100-8113-44	0100	0220	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 21.000 This Est: 0.000 Total: 31.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$976.50
75100-8113-44	0100	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 5.000	Unit Price: \$5,125.00 This Est: \$0.00 Total: \$25,625.00
75100-8113-44	0100	0240	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 1,486.000 This Est: 0.000 Total: 1,511.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$37,775.00
75100-8113-44	0100	0250	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,822.000 This Est: 0.000 Total: 1,838.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$14,704.00
75100-8113-44	0100	0260	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 20.000 This Est: 0.000 Total: 16.220	Unit Price: \$35.00 This Est: \$0.00 Total: \$567.70
75100-8113-44	0100	0270	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 85.000 This Est: 0.000 Total: 100.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75100-8113-44	0100	0280	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	11.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$1,650.00
75100-8113-44	0100	0290	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	1,860.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,754.000	Total:	\$21,048.00
75100-8113-44	0100	0300	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid:	22.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$9,000.00
75100-8113-44	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid:	32.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	52.594	Total:	\$57,853.40
75100-8113-44	0100	0320	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	1.100	Unit Price:	\$5,280.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.304	Total:	\$6,885.12
75100-8113-44	0100	0330	716-09.33	L.F.	6 INCH DOTTED LINE	Bid:	1,020.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
75100-8113-44	0100	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	14.800	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	14.856	Total:	\$66,852.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75100-8113-44	0100	0350	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 4,500.000	Unit Price: \$1.50
						This Est: 0.000	This Est: \$0.00
						Total: 4,396.000	Total: \$6,594.00
75100-8113-44	0100	0360	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 550.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 476.000	Total: \$952.00
75100-8113-44	0100	0370	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 13,500.000	Unit Price: \$4.00
						This Est: 0.000	This Est: \$0.00
						Total: 14,510.000	Total: \$58,040.00
75100-8113-44	0100	0380	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$145,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$145,000.00
75100-8113-44	0100	0390	730-14.02	L.F.	SAW SLOT	Bid: 1,250.000	Unit Price: \$3.25
						This Est: 0.000	This Est: \$0.00
						Total: 1,152.000	Total: \$3,744.00
75100-8113-44	0100	0400	730-14.03	L.F.	LOOP WIRE	Bid: 2,800.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 6,272.000	Total: \$3,136.00