

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



Contract:CNT093 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2019 to 07/22/2020

<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. 249 from S.R. 49 (L.M. 16.52) to I-2</p> <p>Counties: CHEATHAM</p> <p>Project(s) 11016-3213-94, 11016-4213-04</p>	<p>Time</p> <p>Allowed: 65.0 Days Charged: 61.0 Days Elapsed Calendar Days: 61.0 Days Percent Time: 93.85 % Percent Complete(\$): 101.87 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 04/18/2019 Date Notice to Proceed: 06/10/2019 Work Began: 06/10/2019 To Be Completed: 08/13/2019 Substantial Work Complete: 08/09/2019 Accepted: 10/15/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,256,802.30	\$1,265,638.01	\$-8,835.71	Current Contract:	\$1,232,364.27
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,256,802.30	\$1,265,638.01	\$-8,835.71	Original Contract:	\$1,214,314.95
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,256,802.30	\$1,265,638.01	-8,835.71		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
11016-3213-94	15.74	HSIP-249(88)	0.00	From SR-49 to I-24
11016-4213-04	84.26	N/A	-8,835.71	The resurfacing on S.R. 249 from S.R. 49 (L.M. 16.52) to I-2

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11016-3213-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
11016-4213-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
11016-3213-94	0100	9007	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
11016-4213-04	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
	0100	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,943.720	Adj This Est 0.00 Adj Total: 3,943.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11016-3213-94	0100	9009	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
11016-4213-04	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
11016-4213-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 19.000 This Est: 0.000 Total: 19.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$19,000.00
11016-3213-94	0100	0010	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
11016-4213-04	0100	0020	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	Bid: 2,511.000 This Est: 0.000 Total: 341.980	Unit Price: \$15.00 This Est: \$0.00 Total: \$5,129.70
11016-4213-04	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$72.00 This Est: \$0.00 Total: \$0.00
11016-4213-04	0100	9501	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS/Additional Leveling	Bid: 0.000 This Est: 0.000 Total: 539.010	Unit Price: \$100.09 This Est: \$0.00 Total: \$53,949.51

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
11016-4213-04	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	-886.000	Adj This Est	-886.00
						Adj Total:	-886.000	Adj Total:	-886.00
11016-4213-04	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	539.550	Adj This Est	539.55
						Adj Total:	539.550	Adj Total:	539.55
11016-4213-04	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
11016-4213-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	74.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	31.020	Total:	\$18,612.00
11016-4213-04	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
11016-4213-04	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
11016-4213-04	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 7,276.000	Unit Price: \$88.00
						This Est: 0.000	This Est: \$0.00
						Total: 7,760.170	Total: \$682,894.96
11016-4213-04	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 -8,489.260	Adj This Est -8,489.26
						Adj Total: -8,489.260	Adj Total: -8,489.26
11016-4213-04	0100	9006	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	9006		ADJUSTMENT 411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6,977.250	Adj Total: 6,977.25
11016-4213-04	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 15.200	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.200	Total: \$6,080.00
11016-4213-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,741.000	Unit Price: \$18.95
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
11016-3213-94	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000	Unit Price: \$0.81
						This Est: 0.000	This Est: \$0.00
						Total: 161,549.960	Total: \$130,855.47

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11016-3213-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 20.000 This Est: 0.000 Total: 24.000	Unit Price: \$65.80 This Est: \$0.00 Total: \$1,579.20
11016-3213-94	0100	0030	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$4,750.00
11016-3213-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$2,680.00 This Est: \$0.00 Total: \$53,600.00
11016-4213-04	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,264.000 This Est: 0.000 Total: 800.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$1,200.00
11016-4213-04	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
11016-4213-04	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
11016-4213-04	0100	0110	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

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11016-4213-04	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,888.000 This Est: 0.000 Total: 1,260.000	Unit Price: \$6.75 This Est: \$0.00 Total: \$8,505.00
11016-4213-04	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 635.000 This Est: 0.000 Total: 901.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$27,030.00
11016-4213-04	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$600.00
11016-4213-04	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 655.000 This Est: 0.000 Total: 714.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$10,710.00
11016-4213-04	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 450.000 This Est: 0.000 Total: 919.000	Unit Price: \$63.00 This Est: \$0.00 Total: \$57,897.00
11016-4213-04	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 500.000 This Est: 0.000 Total: 500.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$7,000.00
11016-4213-04	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,500.00
11016-4213-04	0100	0190	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11016-4213-04	0100	0200	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$300.00
11016-4213-04	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$140.00
11016-4213-04	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 37.500 This Est: 0.000 Total: 40.530	Unit Price: \$400.00 This Est: \$0.00 Total: \$16,212.00
11016-4213-04	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 18.500 This Est: 0.000 Total: 21.930	Unit Price: \$2,640.00 This Est: \$0.00 Total: \$57,895.20
11016-4213-04	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 19.000 This Est: 0.000 Total: 19.830	Unit Price: \$1,900.00 This Est: \$0.00 Total: \$37,677.00
11016-4213-04	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$36,000.00 This Est: \$0.00 Total: \$36,000.00
11016-4213-04	0100	0260	730-14.02	L.F.	SAW SLOT	Bid: 802.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00

Print Date: 08/17/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
11016-4213-04	0100	0270	730-14.03	L.F.	LOOP WIRE	Bid: 1,804.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00