

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNU009 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 02/25/2022 to 09/26/2023

Contractor: Jones Bros. Contractors, LLC Contractor's PO Box: 1001 Address: MT. JULIET, TN 37121 Contract Location: The resurfacing on I-40 from east of the bridge over East Pi Counties: DICKSON Project(s): 22001-4191-04, 22001-8191-44				Time Allowed: 255.0 Days Charged: 339.0 Days Elapsed Calendar Days: 339.0 Days Percent Time: 132.94 % Percent Complete(\$): 104.99 % Percent Behind: 27.95 % Dates Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 12/29/2020 Date Notice to Proceed: 01/19/2021 Work Began: 07/07/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 12/23/2021 Accepted: 12/23/2021	
	Total to Date	Previous to Date	This Estimate	Amounts Current Contract: \$5,271,238.80 Original Contract: \$5,271,238.80	
Total Earnings:	\$5,585,400.90	\$5,335,766.98	\$249,633.92		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,585,400.90	\$5,335,766.98	\$249,633.92		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,585,400.90	\$5,335,766.98	\$249,633.92		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22001-4191-04	7.08	N/A	0.00	INTERSTATE NO. 40 FROM EAST OF BRIDGE OVER EAST PINEY (L.M.)
22001-8191-44	92.89	NH-I-40-3(166)	249,633.92	The resurfacing on I-40 from east of the bridge over East Pi

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22001-8191-44	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -74.000	Unit Price: 1,000.00 This Est: 0.00 Total: -74,000.00
22001-4191-04	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
22001-8191-44	0100	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -9.000	Unit Price: 2,000.00 This Est: 0.00 Total: -18,000.00
22001-4191-04	0500	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,000.00 This Est: 0.00 Total: 0.00
22001-8191-44	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 111,875.700 Total: 111,875.700	Unit Price: 1.00 This Est: 111,875.70 Total: 111,875.70
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 26,285.810	Adj This Est: 0.00 Adj Total: 26,285.81
22001-4191-04	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
22001-8191-44	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 137,139.620 Total: 137,139.620	Unit Price: 1.00 This Est: 137,139.62 Total: 137,139.62
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 37,593.110	Adj This Est: 0.00 Adj Total: 37,593.11
22001-4191-04	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
22001-8191-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 31.500 This Est: 0.000 Total: 31.500	Unit Price: 1,200.00 This Est: 0.00 Total: 37,800.00
22001-8191-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,631.000 This Est: 0.220 Total: 3,189.900	Unit Price: 30.00 This Est: 6.60 Total: 95,697.00
22001-8191-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 5,287.000 This Est: 0.000 Total: 4,557.350	Unit Price: 74.00 This Est: 0.00 Total: 337,243.90

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22001-8191-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22)(BPMB-HM) GR CS	Bid: 5,101.000 This Est: 0.000 Total: 6,208.530	Unit Price: 90.00 This Est: 0.00 Total: 558,767.70
22001-8191-44	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
					307 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -4,800.010	Adj This Est: 0.00 Adj Total: -4,800.01
22001-8191-44	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 612.000 Total: 612.000	Unit Price: 1.00 This Est: 612.00 Total: 612.00
					307 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 8,731.200	Adj This Est: 0.00 Adj Total: 8,731.20
22001-8191-44	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
22001-8191-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 249.000 This Est: 0.000 Total: 141.310	Unit Price: 590.00 This Est: 0.00 Total: 83,372.90
22001-8191-44	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
22001-8191-44	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
22001-8191-44	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 24,219.000 This Est: 0.000 Total: 27,955.010	Unit Price: 90.00 This Est: 0.00 Total: 2,515,950.90
22001-8191-44	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -36,171.720	Adj This Est: 0.00 Adj Total: -36,171.72
22001-8191-44	0100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 131,086.840	Unit Price: 1.00 This Est: 0.00 Total: 131,086.84
22001-4191-04	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

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22001-8191-44	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
22001-8191-44	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 25,164.000	Adj This Est: 0.00 Adj Total: 25,164.00
22001-8191-44	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
22001-8191-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 31.500 This Est: 0.000 Total: 31.500	Unit Price: 450.00 This Est: 0.00 Total: 14,175.00
22001-8191-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 10,932.000 This Est: 0.000 Total: 12,430.940	Unit Price: 18.40 This Est: 0.00 Total: 228,729.30
22001-4191-04	0500	0010	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 6.360	Unit Price: 650.00 This Est: 0.00 Total: 4,134.00
22001-4191-04	0500	0020	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 474.000 This Est: 0.000 Total: 474.000	Unit Price: 110.00 This Est: 0.00 Total: 52,140.00
22001-4191-04	0500	0030	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 200.000 This Est: 0.000 Total: 167.570	Unit Price: 300.00 This Est: 0.00 Total: 50,271.00
22001-4191-04	0500	0040	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 15.000 This Est: 0.000 Total: 9.300	Unit Price: 410.00 This Est: 0.00 Total: 3,813.00
22001-4191-04	0500	0050	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 8,242.000 This Est: 0.000 Total: 8,238.420	Unit Price: 30.50 This Est: 0.00 Total: 251,271.81
22001-8191-44	0100	0090	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 26.000 This Est: 0.000 Total: 22.000	Unit Price: 100.00 This Est: 0.00 Total: 2,200.00
22001-8191-44	0100	0100	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 26.000 This Est: 0.000 Total: 11.000	Unit Price: 800.00 This Est: 0.00 Total: 8,800.00
22001-8191-44	0100	0110	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 26.000 This Est: 0.000 Total: 22.000	Unit Price: 2,300.00 This Est: 0.00 Total: 50,600.00

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22001-8191-44	0100	0120	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 5,000.00 This Est: 0.00 Total: 0.00
22001-8191-44	0100	0130	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,300.000 This Est: 0.000 Total: 1,100.000	Unit Price: 1.00 This Est: 0.00 Total: 1,100.00
22001-8191-44	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 250,000.00 This Est: 0.00 Total: 250,000.00
22001-8191-44	0100	0150	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,920.000 This Est: 0.000 Total: 0.000	Unit Price: 23.00 This Est: 0.00 Total: 0.00
22001-8191-44	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 152.000	Unit Price: 10.00 This Est: 0.00 Total: 1,520.00
22001-8191-44	0100	0170	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 96.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
22001-8191-44	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,587.000 This Est: 0.000 Total: 2,171.790	Unit Price: 6.00 This Est: 0.00 Total: 13,030.74
22001-8191-44	0100	0190	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 400.00 This Est: 0.00 Total: 1,600.00
22001-8191-44	0100	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 900.00 This Est: 0.00 Total: 1,800.00
22001-8191-44	0100	0210	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 5,000.00 This Est: 0.00 Total: 10,000.00
22001-8191-44	0100	0220	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 9.000 This Est: 0.000 Total: 8.000	Unit Price: 5,000.00 This Est: 0.00 Total: 40,000.00
22001-8191-44	0100	0230	712-08.10	HOURLY	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 2,100.000 This Est: 0.000 Total: 921.000	Unit Price: 100.00 This Est: 0.00 Total: 92,100.00
22001-8191-44	0100	0240	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 20.000 This Est: 0.000 Total: 6.000	Unit Price: 34.00 This Est: 0.00 Total: 204.00
22001-8191-44	0100	0250	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 34.00 This Est: 0.00 Total: 0.00

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22001-8191-44	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 5,000.00 This Est: 0.00 Total: 10,000.00
22001-8191-44	0100	0270	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,517.000 This Est: 0.000 Total: 1,527.000	Unit Price: 30.00 This Est: 0.00 Total: 45,810.00
22001-8191-44	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,517.000 This Est: 0.000 Total: 1,104.000	Unit Price: 10.00 This Est: 0.00 Total: 11,040.00
22001-8191-44	0100	0290	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 2,056.000 This Est: 0.000 Total: 3,260.000	Unit Price: 6.00 This Est: 0.00 Total: 19,560.00
22001-8191-44	0100	0300	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: 225.00 This Est: 0.00 Total: 675.00
22001-8191-44	0100	0310	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 1.000 This Est: 0.000 Total: 4.000	Unit Price: 350.00 This Est: 0.00 Total: 1,400.00
22001-8191-44	0100	0320	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 600.00 This Est: 0.00 Total: 1,200.00
22001-8191-44	0100	0330	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 70.600 This Est: 0.000 Total: 54.474	Unit Price: 1,100.00 This Est: 0.00 Total: 59,921.40
22001-8191-44	0100	0340	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 14,709.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
22001-8191-44	0100	0350	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 4.100 This Est: 0.000 Total: 0.000	Unit Price: 17,000.00 This Est: 0.00 Total: 0.00
22001-8191-44	0100	0360	716-09.87	EACH	CONTRAST PAVEMENT MARKINGS WORDS AND SYMBOLS	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 550.00 This Est: 0.00 Total: 0.00
22001-8191-44	0100	0370	716-09.89	L.F.	CONTRAST PAVEMENT MARKING 12"	Bid: 5,323.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
22001-8191-44	0100	0380	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: 2,000.00 This Est: 0.00 Total: 12,000.00
22001-8191-44	0100	0390	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 40.000 This Est: 0.000 Total: 38.357	Unit Price: 5,100.00 This Est: 0.00 Total: 195,620.70

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22001-8191-44	0100	0400	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 14,253.000 This Est: 0.000 Total: 12,252.000	Unit Price: 2.00 This Est: 0.00 Total: 24,504.00
22001-8191-44	0100	0410	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 6,111.000 This Est: 0.000 Total: 3,302.000	Unit Price: 4.00 This Est: 0.00 Total: 13,208.00
22001-8191-44	0100	0420	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 115,000.00 This Est: 0.00 Total: 115,000.00
22001-8191-44	0100	0430	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 500.00 This Est: 0.00 Total: 1,000.00
22001-8191-44	0100	0440	730-03.25	EACH	INSTALL PULL BOX (DESCRIPTION) / (29" X 21")	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 600.00 This Est: 0.00 Total: 1,200.00
22001-8191-44	0100	0450	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 70.000 This Est: 0.000 Total: 40.000	Unit Price: 18.00 This Est: 0.00 Total: 720.00
22001-8191-44	0100	0460	730-14.02	L.F.	SAW SLOT	Bid: 1,350.000 This Est: 0.000 Total: 1,136.000	Unit Price: 4.00 This Est: 0.00 Total: 4,544.00
22001-8191-44	0100	0470	730-14.03	L.F.	LOOP WIRE	Bid: 4,200.000 This Est: 0.000 Total: 4,200.000	Unit Price: 0.60 This Est: 0.00 Total: 2,520.00
22001-8191-44	0100	0480	730-15.07	EACH	CABINET (DESCRIPTION) / (41" TALL X 25" WIDE X 18" DEEP)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 6,820.00 This Est: 0.00 Total: 13,640.00