

Print Date: 08/27/2021
 JJ04221

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



Contract:CNU222 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/21/2021 to 07/20/2021

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The emergency slope stabilization on S.R. 332 near L.M. 2.40</p> <p>Counties: KNOX</p> <p>Project(s) 47033-4231-04</p>	<p>Time</p> <p>Allowed: 146.0 Days Charged: 189.0 Days Elapsed Calendar Days: 189.0 Days Percent Time: 129.45 % Percent Complete(\$): 132.43 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/17/2020 Date Notice to Proceed: 07/08/2020 Work Began: 09/07/2020 To Be Completed: 11/30/2020 Substantial Work Complete: 01/12/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,350,100.52	\$1,350,577.61	\$-477.09	Current Contract:	\$1,032,381.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,350,100.52	\$1,350,577.61	\$-477.09	Original Contract:	\$1,032,381.20
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,350,100.52	\$1,350,577.61	-477.09		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47033-4231-04	100.00	STP-332(15)	-477.09	The emergency slope stabilization on S.R. 332 near L.M. 2.40

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
47033-4231-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,000.00
47033-4231-04	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47033-4231-04	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47033-4231-04	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-72.000	Adj Total:	-72.00
47033-4231-04	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	-525.140	Adj This Est	-525.14
						Adj Total:	-525.140	Adj Total:	-525.14

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47033-4231-04	0100	0020	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150,000.00 This Est: \$0.00 Total: \$150,000.00
47033-4231-04	0100	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
47033-4231-04	0100	9009	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
47033-4231-04	0100	0040	203-02.01	TON	BORROW EXCAVATION (GRADE SOLID ROCK)	Bid: 6,061.000 This Est: 0.000 Total: 8,902.020	Unit Price: \$115.00 This Est: \$0.00 Total: \$1,023,732.30
47033-4231-04	0100	9010	203-05	C.Y.	UNDERCUTTING	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
47033-4231-04	0100	0050	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.300 This Est: 0.000 Total: 0.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$0.00
47033-4231-04	0100	0060	209-03.20	L.F.	FILTER SOCK (8 INCH)	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47033-4231-04	0100	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$0.00
47033-4231-04	0100	0080	209-13.04	L.F.	TURBIDITY CURTAIN (DESCRIPTION)/ (WITHOUT LIGHTED BUOYS)	Bid: 660.000 This Est: 0.000 Total: 400.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$16,000.00
47033-4231-04	0100	0090	209-13.05	L.F.	TURBIDITY CURTAIN (DESCRIPTION)/ (WITH LIGHTED BUOYS)	Bid: 710.000 This Est: 0.000 Total: 1,100.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$66,000.00
47033-4231-04	0100	0100	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$166.90 This Est: \$0.00 Total: \$0.00
47033-4231-04	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
47033-4231-04	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
47033-4231-04	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47033-4231-04	0100	0110	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.700 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
47033-4231-04	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
47033-4231-04	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
47033-4231-04	0100	0120	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 104.000 This Est: 0.000 Total: 108.360	Unit Price: \$167.80 This Est: \$0.00 Total: \$18,182.81
47033-4231-04	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 -53.950 Adj Total: -53.950	Adj This Est -53.95 Adj Total: -53.95
47033-4231-04	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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47033-4231-04	0100	9002	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	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 102.000	Adj This Est 102.00	
					Adj Total: 102.000	Adj Total: 102.00	
47033-4231-04	0100	9003	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
47033-4231-04	0100	0130	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,430.000	Unit Price: \$6.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,430.000	Total: \$8,580.00
47033-4231-04	0100	0140	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 150.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47033-4231-04	0100	0150	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid: 2.000	Unit Price: \$206.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
47033-4231-04	0100	0160	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47033-4231-04	0100	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
47033-4231-04	0100	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$0.00
47033-4231-04	0100	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
47033-4231-04	0100	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 187.000 This Est: 0.000 Total: 100.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$703.50
47033-4231-04	0100	0210	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 8.000 This Est: 0.000 Total: 11.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$495.00
47033-4231-04	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 0.500 This Est: 0.000 Total: 0.520	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$936.00
47033-4231-04	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.670	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$4,020.00

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 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



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47033-4231-04	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$51,000.00 This Est: \$0.00 Total: \$51,000.00
47033-4231-04	0100	0250	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00