

Print Date: 10/27/2021
 JJ04221

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



Contract:CNU299 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/1/2021 to 09/03/2021

<p>Contractor: Jones Bros. Contractors, LLC Contractor's Address: PO Box 1001 Mt. Juliet, TN 37121</p> <p>Contract Location: The repair of the bridge on S.R. 266 over Jug Creek (L.M. 4).</p> <p>Counties: WILSON</p> <p>Project(s) 95023-4215-04</p>	<p>Time</p> <p>Allowed: 262.0 Days Charged: 231.0 Days Elapsed Calendar Days: 231.0 Days Percent Time: 88.17 % Percent Complete(\$): 86.79 % Percent Behind: 1.38 %</p> <p>Dates</p> <p>Let: 08/14/2020 Awarded: 08/26/2020 Contract Executed: 09/02/2020 Date Notice to Proceed: 09/23/2020 Work Began: 10/02/2020 To Be Completed: 06/11/2021 Substantial Work Complete: 05/11/2021 Accepted: 06/11/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$455,887.76	\$455,589.84	\$297.92	Current Contract:	\$520,768.52
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$455,887.76	\$455,589.84	\$297.92	Original Contract:	\$511,482.32
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$455,887.76	\$455,589.84	297.92		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95023-4215-04	100.00	NA	297.92	The repair of the bridge on S.R. 266 over Jug Creek (L.M. 4).

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95023-4215-04	0500	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	9015	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
	0500	9015	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 297.920 Adj Total: 602.930	Adj This Est 297.92 Adj Total: 602.93
95023-4215-04	0500	9016	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
	0500	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 181.780	Adj This Est 0.00 Adj Total: 181.78
95023-4215-04	0500	0010	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 73.000 This Est: 0.000 Total: 95.330	Unit Price: \$40.00 This Est: \$0.00 Total: \$3,813.20
95023-4215-04	0500	9013	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00

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95023-4215-04	0500	9014	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$72.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	0020	204-04.01	C.Y.	ROCK EXCAVATION (BRIDGES)	Bid: 28.000 This Est: 0.000 Total: 41.300	Unit Price: \$300.00 This Est: \$0.00 Total: \$12,390.00
95023-4215-04	0500	9011	204-04.02	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	9012	204-04.03	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$540.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 520.000 This Est: 0.000 Total: 530.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$3,710.00
95023-4215-04	0500	0040	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
95023-4215-04	0500	0050	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 100.000 This Est: 0.000 Total: 103.000	Unit Price: \$70.00 This Est: \$0.00 Total: \$7,210.00

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95023-4215-04	0500	0060	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 93.000 This Est: 0.000 Total: 236.330	Unit Price: \$50.00 This Est: \$0.00 Total: \$11,816.50
95023-4215-04	0500	0070	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 12.000 This Est: 0.000 Total: 41.960	Unit Price: \$100.00 This Est: \$0.00 Total: \$4,196.00
95023-4215-04	0500	0080	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 23.000 This Est: 0.000 Total: 68.810	Unit Price: \$615.00 This Est: \$0.00 Total: \$42,318.15
95023-4215-04	0500	9008	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
	0500	9008	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -226.700	Adj This Est 0.00 Adj Total: -226.70
95023-4215-04	0500	9009	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
	0500	9009	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 37.950	Adj This Est 0.00 Adj Total: 37.95
95023-4215-04	0500	9010	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

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95023-4215-04	0500	9006	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
95023-4215-04	0500	9007	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
95023-4215-04	0500	0090	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 42.000 This Est: 0.000 Total: 54.500	Unit Price: \$345.00 This Est: \$0.00 Total: \$18,802.50
95023-4215-04	0500	9002	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
	0500	9002	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -52.960	Adj This Est 0.00 Adj Total: -52.96
95023-4215-04	0500	9003	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
95023-4215-04	0500	9004	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
	0500	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 55.950	Adj This Est 0.00 Adj Total: 55.95

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95023-4215-04	0500	9005	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
95023-4215-04	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 552.000 This Est: 0.000 Total: 551.640	Unit Price: \$14.80 This Est: \$0.00 Total: \$8,164.27
95023-4215-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	0110	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 7,712.000 This Est: 0.000 Total: 9,141.900	Unit Price: \$1.26 This Est: \$0.00 Total: \$11,518.79
95023-4215-04	0500	0120	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 122.000 This Est: 0.000 Total: 83.300	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$83,300.00
95023-4215-04	0500	0130	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 70.000 This Est: 0.000 Total: 70.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,400.00
95023-4215-04	0500	0140	604-10.05	S.F.	CONCRETE	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00

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95023-4215-04	0500	0150	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00
95023-4215-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 14.000 This Est: 0.000 Total: 38.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$13,300.00
95023-4215-04	0500	0170	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	0180	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$270.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	0190	606-24.10	S.F.	SHEET PILES	Bid: 2,560.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	0200	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 168.000 This Est: 0.000 Total: 159.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$31,800.00

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95023-4215-04	0500	0210	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$4,000.00
95023-4215-04	0500	0220	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,850.00 This Est: \$0.00 Total: \$11,400.00
95023-4215-04	0500	0230	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITIO MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$8,000.00
95023-4215-04	0500	0240	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$26,000.00
95023-4215-04	0500	0250	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 450.000 This Est: 0.000 Total: 430.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$2,580.00
95023-4215-04	0500	0260	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid: 63.000 This Est: 0.000 Total: 86.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$860.00
95023-4215-04	0500	0270	710-09.06	L.F.	6" PERFORATED PIPE WITH STONE	Bid: 80.000 This Est: 0.000 Total: 92.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,380.00
95023-4215-04	0500	0280	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00

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95023-4215-04	0500	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 330.000 This Est: 0.000 Total: 510.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$11,730.00
95023-4215-04	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 16.000 This Est: 0.000 Total: 44.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$1,584.00
95023-4215-04	0500	0310	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 9.000 This Est: 0.000 Total: 23.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$253.00
95023-4215-04	0500	0320	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
95023-4215-04	0500	0330	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 376.000 This Est: 0.000 Total: 299.500	Unit Price: \$7.60 This Est: \$0.00 Total: \$2,276.20
95023-4215-04	0500	0340	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 9,170.000 This Est: 0.000 Total: 3,296.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$8,240.00
95023-4215-04	0500	0350	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.296	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$2,960.00

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95023-4215-04	0500	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
95023-4215-04	0500	9501	730-13.09	EACH	VEHICLE DETECTOR (DESCRIPTION)/Radio Preemption	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,286.20 This Est: \$0.00 Total: \$9,286.20
95023-4215-04	0500	0370	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,000.00 This Est: \$0.00 Total: \$21,000.00
95023-4215-04	0500	0380	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 83.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00