

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW308 Estimate Number: 0009 Estimate Type: Final Estimate Approved: No Pay Period: 11/16/2023 to 11/16/2023			
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The repair of the bridge on U.S. 64 (S.R. 15) over the Tenne Counties: HARDIN Project(s): 36S015-M3-002			
Time Allowed: 307.0 Days Charged: 276.0 Days Elapsed Calendar Days: 276.0 Days Percent Time: 89.90 % Percent Complete(\$) 90.29 % Percent Behind: --- % Dates Let: 10/07/2022 Awarded: 10/27/2022 Contract Executed: 11/07/2022 Date Notice to Proceed: 11/28/2022 Work Began: 01/16/2023 To Be Completed: 09/30/2023 Substantial Work Complete: 08/30/2023 Accepted: 08/30/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$2,316,118.11	\$2,316,118.11	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$2,316,118.11	\$2,316,118.11	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$2,316,118.11	\$2,316,118.11	\$0.00
			Current Contract: \$2,619,683.00 Original Contract: \$2,619,683.00

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
36S015-M3-002	99.98	NA	0.00	The repair of the bridge on U.S. 64 (S.R. 15) over the Tenne				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
36S015-M3-002	0500	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
36S015-M3-002	0500	9006	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-11,821.480	Adj Total: -11,821.48
36S015-M3-002	0500	9007	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
					Bituminous	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-36,599.750	Adj Total: -36,599.75
36S015-M3-002	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	400.000	Unit Price: 8.00
						This Est:	0.000	This Est: 0.00
						Total:	280.000	Total: 2,240.00
36S015-M3-002	0500	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	3.000	Unit Price: 900.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
36S015-M3-002	0500	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
36S015-M3-002	0500	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
36S015-M3-002	0500	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	1,575.000	Unit Price: 205.00
						This Est:	0.000	This Est: 0.00
						Total:	1,425.050	Total: 292,135.25
36S015-M3-002	0500	0040	411-01.11	TON	ACS MIX(PG64-22) GRADING E RDWY	Bid:	1,510.000	Unit Price: 195.00
						This Est:	0.000	This Est: 0.00
						Total:	3,478.000	Total: 678,210.00
36S015-M3-002	0500	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-13,328.400	Adj Total: -13,328.40
36S015-M3-002	0500	9008	411-03.30	DOLL	RIDEABILITY 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	
36S015-M3-002	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
36S015-M3-002	0500	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
36S015-M3-002	0500	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
36S015-M3-002	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	990.000	Unit Price:	28.75
						This Est:	0.000	This Est:	0.00
						Total:	939.560	Total:	27,012.35
36S015-M3-002	0500	0060	502-01.02	L.F.	CLEANING JOINTS	Bid:	248.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	248.000	Total:	1,240.00
36S015-M3-002	0500	0070	602-01	LB.	STRUCTURAL STEEL	Bid:	9,582.000	Unit Price:	11.50
						This Est:	0.000	This Est:	0.00
						Total:	9,582.000	Total:	110,193.00
36S015-M3-002	0500	0080	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	181,770.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	181,770.00
36S015-M3-002	0500	0090	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	1,600.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	167.210	Total:	58,523.50
36S015-M3-002	0500	0100	604-10.91	LS	MISCELLANEOUS BRIDGE ITEMS (Description)	Bid:	1.000	Unit Price:	430,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	430,000.00
36S015-M3-002	0500	0110	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	302.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	269.000	Total:	2,690.00
36S015-M3-002	0500	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	25,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	25,000.00
36S015-M3-002	0500	0130	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	3,500.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	5,400.000	Total:	270,000.00
36S015-M3-002	0500	0140	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	8,600.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	17,200.00
36S015-M3-002	0500	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	396.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	226.000	Total:	6,780.00

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36S015-M3-002	0500	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	830.000	Unit Price:	7.25
						This Est:	0.000	This Est:	0.00
						Total:	436.500	Total:	3,164.63
36S015-M3-002	0500	0170	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	140.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	180.000	Total:	1,980.00
36S015-M3-002	0500	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	1.000	Unit Price:	895.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	895.00
36S015-M3-002	0500	0190	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	6,970.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	2,152.000	Total:	13,988.00
36S015-M3-002	0500	0200	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	33,030.000	Unit Price:	5.50
						This Est:	0.000	This Est:	0.00
						Total:	14,650.000	Total:	80,575.00
36S015-M3-002	0500	0210	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	271.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
36S015-M3-002	0500	0220	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid:	346.000	Unit Price:	60.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
36S015-M3-002	0500	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	5,900.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	11,800.00
36S015-M3-002	0500	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	3.700	Unit Price:	9,500.00
						This Est:	0.000	This Est:	0.00
						Total:	3.418	Total:	32,471.00
36S015-M3-002	0500	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	130,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	130,000.00
36S015-M3-002	0500	0260	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	6.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
36S015-M3-002	0500	0270	803-01	S.Y.	SODDING (NEW SOD)	Bid:	300.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00