

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW337		Estimate Number: 0003		Estimate Type: Final		Estimate Approved: No		Pay Period: 09/01/2023		to 06/12/2024	
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The miscellaneous safety improvements on various local roads Counties: CHEATHAM Project(s): 11945-3496-94							Time				
							Allowed: 215.0 Days				
							Charged: 206.0 Days				
							Elapsed Calendar Days: 206.0 Days				
							Percent Time: 95.81 %				
							Percent Complete(\$) 88.90 %				
							Percent Behind: 6.92 %				
							Dates				
							Let: 10/07/2022				
							Awarded: 10/27/2022				
Contract Executed: 11/07/2022											
Date Notice to Proceed: 11/28/2022											
Work Began: 05/25/2023											
To Be Completed: 06/30/2023											
Substantial Work Complete: 06/21/2023											
Accepted: 06/26/2023											
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts 					
Total Earnings:	\$273,444.54	\$273,444.54	\$0.00								
Stockpiled Materials:	\$0.00	\$0.00	\$0.00								
Amount Due:	\$273,444.54	\$273,444.54	\$0.00								
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00								
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00								
Payment Due:	\$273,444.54	\$273,444.54	\$0.00								

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
11945-3496-94	100.01	HSIP-1100(34)	0.00	The miscellaneous safety improvements on various local roads				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
11945-3496-94	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
11945-3496-94	0100	9009	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
11945-3496-94	0110	9010	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:	-3,124.440	Adj Total: -3,124.44
11945-3496-94	0100	9011	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
11945-3496-94	0110	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-5,770.890	Adj Total: -5,770.89
11945-3496-94	0110	0130	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	850.000	Unit Price: 115.00
						This Est:	0.000	This Est: 0.00
						Total:	636.790	Total: 73,230.85
11945-3496-94	0110	9000	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-2,905.510	Adj Total: -2,905.51
11945-3496-94	0110	9001	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	327.450	Adj Total: 327.45
11945-3496-94	0110	9002	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
11945-3496-94	0110	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	8.000	Unit Price: 750.00
						This Est:	0.000	This Est: 0.00
						Total:	3.750	Total: 2,812.50

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11945-3496-94	0110	9003	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
11945-3496-94	0110	9004	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
11945-3496-94	0110	0150	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	498.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	421.110	Total:	63,166.50
11945-3496-94	0110	9005	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:	-548.980	Adj Total:	-548.98
11945-3496-94	0110	9006	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
11945-3496-94	0110	9007	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	388.050	Adj Total:	388.05
11945-3496-94	0110	9008	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
11945-3496-94	0110	0160	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	7,530.000	Unit Price:	3.15
						This Est:	0.000	This Est:	0.00
						Total:	7,530.000	Total:	23,719.50
11945-3496-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	15,000.00
11945-3496-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	220.000	Unit Price:	6.15
						This Est:	0.000	This Est:	0.00
						Total:	258.000	Total:	1,586.70
11945-3496-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	80.000	Unit Price:	6.45
						This Est:	0.000	This Est:	0.00
						Total:	60.000	Total:	387.00
11945-3496-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	770.000	Unit Price:	6.60
						This Est:	0.000	This Est:	0.00
						Total:	761.900	Total:	5,028.54

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11945-3496-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	30.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	600.00
11945-3496-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	189.000	Unit Price:	23.15
						This Est:	0.000	This Est:	0.00
						Total:	184.380	Total:	4,268.40
11945-3496-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	17.000	Unit Price:	36.85
						This Est:	0.000	This Est:	0.00
						Total:	17.000	Total:	626.45
11945-3496-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	481.000	Unit Price:	31.60
						This Est:	0.000	This Est:	0.00
						Total:	472.000	Total:	14,915.20
11945-3496-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	109.000	Unit Price:	21.05
						This Est:	0.000	This Est:	0.00
						Total:	126.000	Total:	2,652.30
11945-3496-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	24.660	Unit Price:	2,420.00
						This Est:	0.000	This Est:	0.00
						Total:	27.426	Total:	66,370.92
11945-3496-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	2,427.000	Unit Price:	1.05
						This Est:	0.000	This Est:	0.00
						Total:	680.000	Total:	714.00
11945-3496-94	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00