

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX087 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 10/07/2023 to 01/08/2024			
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The resurfacing on S.R. 438 from U.S. 412 (S.R. 20) (L.M. 0). Counties: PERRY Project(s): 68S438-F8-002			
Time Allowed: 99.0 Days Charged: 85.0 Days Elapsed Calendar Days: 85.0 Days Percent Time: 85.86 % Percent Complete(\$) 105.90 % Percent Behind: --- % Dates Let: 03/31/2023 Awarded: 04/20/2023 Contract Executed: 05/04/2023 Date Notice to Proceed: 05/25/2023 Work Began: 06/02/2023 To Be Completed: 08/31/2023 Substantial Work Complete: 08/17/2023 Accepted: 09/22/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,221,848.23	\$1,221,694.50	\$153.73
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,221,848.23	\$1,221,694.50	\$153.73
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$1,221,848.23	\$1,221,694.50	\$153.73
			Amounts Current Contract: \$1,162,236.99 Original Contract: \$1,162,236.99

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
68S438-F8-002	99.98	STP-438(10)	153.73		The resurfacing on S.R. 438 from U.S. 412 (S.R. 20) (L.M. 0).			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
68S438-F8-002	0100	9010	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
68S438-F8-002	0100	9008	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:	-11,922.850	Adj Total: -11,922.85
68S438-F8-002	0100	9009	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
68S438-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	12.000	Unit Price: 700.00
						This Est:	0.000	This Est: 0.00
						Total:	12.000	Total: 8,400.00
68S438-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	397.000	Unit Price: 30.00
						This Est:	0.000	This Est: 0.00
						Total:	134.030	Total: 4,020.90
68S438-F8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	200.000	Unit Price: 110.00
						This Est:	0.000	This Est: 0.00
						Total:	254.900	Total: 28,039.00
68S438-F8-002	0100	9001	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:	-492.890	Adj Total: -492.89
68S438-F8-002	0100	9002	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:	172.500	Adj Total: 172.50
68S438-F8-002	0100	9003	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
68S438-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	30.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	20.580	Total: 16,464.00
68S438-F8-002	0100	0050	405-01.01	TON	BITUMINOUS MATERIAL (BSC)	Bid:	121.000	Unit Price: 1,415.26
						This Est:	0.000	This Est: 0.00
						Total:	117.110	Total: 165,741.10

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68S438-F8-002	0100	0060	405-01.02	TON	MINERAL AGGREGATE (BSC)	Bid:	1,113.000	Unit Price:	61.24
						This Est:	0.000	This Est:	0.00
						Total:	920.230	Total:	56,354.89
68S438-F8-002	0100	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
68S438-F8-002	0100	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
68S438-F8-002	0100	0070	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	3,940.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	4,583.350	Total:	572,918.75
68S438-F8-002	0100	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:	2,954.200	Adj Total:	2,954.20
68S438-F8-002	0100	9007	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-2,493.300	Total:	-2,493.30
68S438-F8-002	0100	9006	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:	4,791.000	Adj Total:	4,791.00
68S438-F8-002	0100	0080	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	10.000	Unit Price:	715.00
						This Est:	0.000	This Est:	0.00
						Total:	8.400	Total:	6,006.00
68S438-F8-002	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	36,908.41
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	36,908.41
68S438-F8-002	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	50.000	Unit Price:	26.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
68S438-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,160.000	Unit Price:	7.15
						This Est:	21.500	This Est:	153.73
						Total:	316.000	Total:	2,259.40
68S438-F8-002	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	750.00
						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	
68S438-F8-002	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	528.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	697.000	Total:	20,910.00
68S438-F8-002	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	528.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	697.000	Total:	8,364.00
68S438-F8-002	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	132.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	134.000	Total:	3,350.00
68S438-F8-002	0100	0160	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	366.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	363.000	Total:	4,356.00
68S438-F8-002	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	24.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	23.635	Total:	30,725.50
68S438-F8-002	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.000	Unit Price:	7,200.00
						This Est:	0.000	This Est:	0.00
						Total:	26.253	Total:	189,021.60
68S438-F8-002	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	75,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	75,000.00