

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX178 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 12/16/2023 to 12/16/2023			
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The resurfacing on S.R. 57 from the Hardeman County line (L. Counties: MCNAIRY Project(s): 55008-3245-94, 55008-8245-14			
Time Allowed: 143.0 Days Charged: 143.0 Days Elapsed Calendar Days: 143.0 Days Percent Time: 100.00 % Percent Complete(\$) 97.21 % Percent Behind: 2.79 % Dates Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/05/2023 Date Notice to Proceed: 06/26/2023 Work Began: 09/12/2023 To Be Completed: 11/15/2023 Substantial Work Complete: 11/15/2023 Accepted: 12/11/2023			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$5,028,747.27	\$5,028,747.27	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$5,028,747.27	\$5,028,747.27	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$5,028,747.27	\$5,028,747.27	\$0.00
			Current Contract: \$5,175,474.82 Original Contract: \$5,175,474.82 Amounts

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
55008-3245-94	5.43	STP/HSIP-57(80)	0.00	The resurfacing on S.R. 57 from the Hardeman County line (L.				
55008-8245-14	94.57	STP/HSIP-57(80)	0.00	The resurfacing on S.R. 57 from the Hardeman County line (L.				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
55008-3245-94	0100	9012	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
55008-8245-14	0100	9013	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
55008-8245-14	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
55008-3245-94	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
55008-3245-94	0100	9010	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
55008-8245-14	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
55008-8245-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	200.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
55008-8245-14	0100	0020	203-06	M.G.	WATER	Bid:	13.000	Unit Price: 5.56
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
55008-8245-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	23.880	Unit Price: 989.61
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
55008-8245-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (D)	Bid:	1,723.000	Unit Price: 52.75
						This Est:	0.000	This Est: 0.00
						Total:	1,202.300	Total: 63,421.33
55008-8245-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	92.000	Unit Price: 147.74
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
55008-8245-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	19,340.000	Unit Price: 100.25
						This Est:	0.000	This Est: 0.00
						Total:	19,240.050	Total: 1,928,815.01

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	
55008-8245-14	0100	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:	-36,521.270	Adj Total:	-36,521.27
55008-8245-14	0100	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	13,890.150	Adj Total:	13,890.15
55008-8245-14	0100	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
55008-8245-14	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	132.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	88.330	Total:	70,664.00
55008-8245-14	0100	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
55008-8245-14	0100	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
55008-8245-14	0100	0080	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid:	8,048.000	Unit Price:	127.21
						This Est:	0.000	This Est:	0.00
						Total:	8,380.350	Total:	1,066,064.32
55008-8245-14	0100	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:	5,302.500	Adj Total:	5,302.50
55008-8245-14	0100	9007	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
55008-8245-14	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	9,736.200	Adj Total:	9,736.20
55008-3245-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	19.200	Unit Price:	725.00
						This Est:	0.000	This Est:	0.00
						Total:	17.310	Total:	12,549.75

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	
55008-8245-14	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	18,018.000	Unit Price:	46.65
						This Est:	0.000	This Est:	0.00
						Total:	17,752.585	Total:	828,158.09
55008-8245-14	0100	9015	415-01.90	DOLL	OVERWEIGHT COLD PLANING DAMAGE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-4,193.200	Total:	-4,193.20
55008-3245-94	0100	9014	415-01.90	DOLL	OVERWEIGHT COLD PLANING DAMAGE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
55008-3245-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	170.000	Unit Price:	70.00
						This Est:	0.000	This Est:	0.00
						Total:	171.100	Total:	11,977.00
55008-3245-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	31.000	Unit Price:	185.00
						This Est:	0.000	This Est:	0.00
						Total:	34.000	Total:	6,290.00
55008-3245-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	26.000	Unit Price:	1,980.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
55008-3245-94	0100	0050	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	5.000	Unit Price:	1,700.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
55008-3245-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	26.000	Unit Price:	4,930.00
						This Est:	0.000	This Est:	0.00
						Total:	26.000	Total:	128,180.00
55008-3245-94	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	5.000	Unit Price:	4,190.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	33,520.00
55008-8245-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	75,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	75,000.00
55008-8245-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,290.000	Unit Price:	7.50
						This Est:	0.000	This Est:	0.00
						Total:	1,360.000	Total:	10,200.00
55008-8245-14	0100	0120	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	40.000	Unit Price:	5.25
						This Est:	0.000	This Est:	0.00
						Total:	48.000	Total:	252.00
55008-3245-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	123.000	Unit Price:	5.15
						This Est:	0.000	This Est:	0.00
						Total:	120.000	Total:	618.00
55008-3245-94	0100	0090	713-11.22	EACH	U POST SLIP BASE	Bid:	6.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	3,000.00

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	
55008-8245-14	0100	0130	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,000.00
55008-8245-14	0100	0140	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid:	2.000	Unit Price:	450.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	900.00
55008-3245-94	0100	0100	713-16.20	EACH	SIGNS (DESCRIPTION) / (ADVANCED WARNING, W10-2L)	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	500.00
55008-3245-94	0100	0110	713-16.21	EACH	SIGNS (DESCRIPTION) / (ADVANCED WARNING, W10-2R)	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	500.00
55008-3245-94	0100	0120	713-16.22	EACH	SIGNS (DESCRIPTION) / (ADVANCED WARNING, W10-4R)	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	500.00
55008-3245-94	0100	0130	713-16.23	EACH	SIGNS (DESCRIPTION) / (STOP, R1-1)	Bid:	3.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,500.00
55008-3245-94	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	792.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	774.000	Total:	27,090.00
55008-8245-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	80.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	80.000	Total:	2,000.00
55008-3245-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	241.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	262.000	Total:	6,550.00
55008-8245-14	0100	0160	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	2.000	Unit Price:	950.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,900.00
55008-8245-14	0100	0170	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	96.000	Unit Price:	1,900.00
						This Est:	0.000	This Est:	0.00
						Total:	99.235	Total:	188,546.50
55008-8245-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	48.000	Unit Price:	7,900.00
						This Est:	0.000	This Est:	0.00
						Total:	47.802	Total:	377,635.80
55008-8245-14	0100	0190	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	193,201.09
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	193,201.09