

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX394		Estimate Number: 0008		Estimate Type: Final		Estimate Approved: No		Pay Period: 10/01/2024 to 12/03/2024	
Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121 Contract Location: The repair of the bridge on S.R. 11 over Shoal Creek (L.M. 6) Counties: GILES Project(s): 28S011-M3-003							Time		
							Allowed: 259.0 Days		
							Charged: 247.0 Days		
							Elapsed Calendar Days: 247.0 Days		
							Percent Time: 95.37 %		
							Percent Complete(\$) 86.89 %		
							Percent Behind: 8.47 %		
							Dates		
							Let: 12/08/2023		
							Awarded: 12/19/2023		
Contract Executed: 12/26/2023									
Date Notice to Proceed: 01/16/2024									
Work Began: 03/04/2024									
To Be Completed: 09/30/2024									
Substantial Work Complete: 09/18/2024									
Accepted: 10/02/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$1,757,688.61 \$1,757,688.61			
Total Earnings:	\$1,556,961.25	\$1,556,961.25	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,556,961.25	\$1,556,961.25	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,556,961.25	\$1,556,961.25	\$0.00						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
28S011-M3-003	100.03	n/a	0.00	The repair of the bridge on S.R. 11 over Shoal Creek (L.M. 6				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
28S011-M3-003	0500	9013	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
28S011-M3-003	0500	9011	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:	-524.270	Adj Total: -524.27
28S011-M3-003	0500	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
28S011-M3-003	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price: 30,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 30,000.00
28S011-M3-003	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 28SR0110007)	Bid:	1.000	Unit Price: 150,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 150,000.00
28S011-M3-003	0500	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	40.000	Unit Price: 95.00
						This Est:	0.000	This Est: 0.00
						Total:	152.090	Total: 14,448.55
28S011-M3-003	0500	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	18.000	Unit Price: 270.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
28S011-M3-003	0500	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	10.000	Unit Price: 280.00
						This Est:	0.000	This Est: 0.00
						Total:	70.940	Total: 19,863.20
28S011-M3-003	0500	9008	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:	-357.910	Adj Total: -357.91
28S011-M3-003	0500	9009	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:	36.000	Adj Total: 36.00
28S011-M3-003	0500	9010	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

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	
28S011-M3-003	0500	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	2.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28S011-M3-003	0500	9006	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
28S011-M3-003	0500	9007	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
28S011-M3-003	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	186.000	Unit Price:	306.00
						This Est:	0.000	This Est:	0.00
						Total:	182.100	Total:	55,722.60
28S011-M3-003	0500	9002	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:	-230.430	Adj Total:	-230.43
28S011-M3-003	0500	9003	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
28S011-M3-003	0500	9004	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:	172.500	Adj Total:	172.50
28S011-M3-003	0500	9005	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
28S011-M3-003	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,764.000	Unit Price:	10.45
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28S011-M3-003	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28S011-M3-003	0500	0090	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	35,443.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	35,443.000	Total:	88,607.50
28S011-M3-003	0500	0100	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	40.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	55.450	Total:	83,175.00

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	
28S011-M3-003	0500	0110	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	316.000	Unit Price:	20.00
					This Est:	0.000	This Est:	0.00	
					Total:	316.000	Total:	6,320.00	
28S011-M3-003	0500	0120	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	869.000	Unit Price:	10.00
					This Est:	0.000	This Est:	0.00	
					Total:	869.560	Total:	8,695.60	
28S011-M3-003	0500	0130	604-10.05	S.F.	CONCRETE	Bid:	5.000	Unit Price:	900.00
					This Est:	0.000	This Est:	0.00	
					Total:	22.670	Total:	20,403.00	
28S011-M3-003	0500	0140	604-10.20	S.Y.	HYDRODEMOLITION	Bid:	848.000	Unit Price:	80.00
					This Est:	0.000	This Est:	0.00	
					Total:	848.000	Total:	67,840.00	
28S011-M3-003	0500	0150	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid:	3.000	Unit Price:	3,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.440	Total:	1,540.00	
28S011-M3-003	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	11.000	Unit Price:	1,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
28S011-M3-003	0500	0170	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	266.000	Unit Price:	700.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
28S011-M3-003	0500	0180	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	1.000	Unit Price:	450.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
28S011-M3-003	0500	0190	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	20.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
28S011-M3-003	0500	0200	604-10.85	C.Y.	CLASS "D" CONCRETE (OVERLAY)	Bid:	113.000	Unit Price:	2,950.00
					This Est:	0.000	This Est:	0.00	
					Total:	113.000	Total:	333,350.00	
28S011-M3-003	0500	9015	604-10.86	C.Y.	CLASS "D" CONCRETE (REPAIR) / Invoice 172116	Bid:	0.000	Unit Price:	242.33
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
28S011-M3-003	0500	0210	604-10.86	C.Y.	CLASS "D" CONCRETE (REPAIR)	Bid:	32.000	Unit Price:	1,600.00
					This Est:	0.000	This Est:	0.00	
					Total:	28.910	Total:	46,256.00	
28S011-M3-003	0500	9014	604-10.86	C.Y.	CLASS "D" CONCRETE (REPAIR) / Invoice 173772	Bid:	0.000	Unit Price:	252.43
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
28S011-M3-003	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	

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	
28S011-M3-003	0500	9016	604-23.01	DOLL	RIDEABILITY REDUCTION (BRIDGES)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-459.000	Total:	-459.00
28S011-M3-003	0500	0220	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	172.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28S011-M3-003	0500	0230	617-05	GAL.	SEALANT (DESCRIPTION) / (HMWM)	Bid:	3.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
28S011-M3-003	0500	0240	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid:	271.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	271.000	Total:	67,750.00
28S011-M3-003	0500	0250	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	1,875.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	7,500.00
28S011-M3-003	0500	0260	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	352.000	Unit Price:	32.73
						This Est:	0.000	This Est:	0.00
						Total:	352.000	Total:	11,520.96
28S011-M3-003	0500	0270	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	3,452.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	13,808.00
28S011-M3-003	0500	0280	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid:	4.000	Unit Price:	2,148.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	8,592.00
28S011-M3-003	0500	0290	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	6,200.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	12,400.00
28S011-M3-003	0500	0300	706-01	L.F.	GUARDRAIL REMOVED	Bid:	600.000	Unit Price:	1.75
						This Est:	0.000	This Est:	0.00
						Total:	600.000	Total:	1,050.00
28S011-M3-003	0500	0310	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	95,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	95,000.00
28S011-M3-003	0500	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	370.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	380.000	Total:	47,500.00
28S011-M3-003	0500	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	26.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	960.00
28S011-M3-003	0500	0340	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	14.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	168.00

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	
28S011-M3-003	0500	0350	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	26.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	960.00
28S011-M3-003	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	461.000	Unit Price:	7.35
						This Est:	0.000	This Est:	0.00
						Total:	477.000	Total:	3,505.95
28S011-M3-003	0500	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	5,235.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	5,233.000	Total:	20,932.00
28S011-M3-003	0500	0380	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	48.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	840.00
28S011-M3-003	0500	0390	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	7.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	1,600.00
28S011-M3-003	0500	0400	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.400	Unit Price:	12,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.418	Total:	5,016.00
28S011-M3-003	0500	0410	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	233,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	233,000.00
28S011-M3-003	0500	0420	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	100,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	100,000.00