

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY193 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/01/2025 to 12/10/2025

<p>Contractor: Jones Bros. Contractors, LLC Contractor's PO Box 1001 Address: MT. JULIET, TN 37121</p> <p>Contract Location: The repair of the bridge on U.S. 412 (S.R. 20) over the Buff</p> <p>Counties: PERRY</p> <p>Project(s): 68S020-M3-003</p>	<p>Time</p> <p>Allowed: 310.0 Days Charged: 301.0 Days Elapsed Calendar Days: 301.0 Days Percent Time: 97.10 % Percent Complete(\$) 96.26 % Percent Behind: .84 %</p> <p>Dates</p> <p>Let: 08/16/2024 Awarded: 08/28/2024 Contract Executed: 09/12/2024 Date Notice to Proceed: 09/25/2024 Work Began: 09/25/2024 To Be Completed: 07/31/2025 Substantial Work Complete: 07/22/2025 Accepted: 09/12/2025</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,375,542.83	\$1,375,542.83	\$0.00	Current Contract: Original Contract:	\$1,423,969.99 \$1,301,753.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,375,542.83	\$1,375,542.83	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,375,542.83	\$1,375,542.83	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
68S020-M3-003	100.00	N/A	0.00	The repair of the bridge on U.S. 412 (S.R. 20) over the Buff			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68S020-M3-003	0500	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
68S020-M3-003	0500	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
68S020-M3-003	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 15,000.00 This Est: 0.00 Total: 15,000.00
68S020-M3-003	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 68SR0200007)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 125,000.00 This Est: 0.00 Total: 125,000.00
68S020-M3-003	0500	0030	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 170.000 This Est: 0.000 Total: 153.610	Unit Price: 100.00 This Est: 0.00 Total: 15,361.00
68S020-M3-003	0500	0040	602-10.60	EACH	BEARING DEVICE (DESCRIPTION) / (STEEL REINF. ELASTOMERIC PAD)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 35,000.00 This Est: 0.00 Total: 175,000.00
68S020-M3-003	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,600.00 This Est: 0.00 Total: 0.00
68S020-M3-003	0500	0050	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 469.000 This Est: 0.000 Total: 469.000	Unit Price: 8.00 This Est: 0.00 Total: 3,752.00
68S020-M3-003	0500	0060	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 40.000 This Est: 0.000 Total: 38.320	Unit Price: 4,000.00 This Est: 0.00 Total: 153,280.00
68S020-M3-003	0500	0070	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 3,566.000 This Est: 0.000 Total: 3,409.100	Unit Price: 7.00 This Est: 0.00 Total: 23,863.70
68S020-M3-003	0500	0080	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 56.000 This Est: 0.000 Total: 54.430	Unit Price: 510.00 This Est: 0.00 Total: 27,759.30
68S020-M3-003	0500	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 1,725.000 This Est: 0.000 Total: 1,725.000	Unit Price: 15.00 This Est: 0.00 Total: 25,875.00
68S020-M3-003	0500	0100	604-10.05	S.F.	CONCRETE	Bid: 11.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68S020-M3-003	0500	0110	604-10.23	LS	CONCRETE PARAPET REPAIR	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00
68S020-M3-003	0500	0120	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 53.000 This Est: 0.000 Total: 8.610	Unit Price: 1,000.00 This Est: 0.00 Total: 8,610.00
68S020-M3-003	0500	0130	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 11.000 This Est: 0.000 Total: 37.460	Unit Price: 500.00 This Est: 0.00 Total: 18,730.00
68S020-M3-003	0500	0140	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 46.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
68S020-M3-003	0500	9500	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE) /	Bid: 0.000 This Est: 0.000 Total: 52.000	Unit Price: 3,656.89 This Est: 0.00 Total: 190,158.28
68S020-M3-003	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: -381.188	Unit Price: 1.00 This Est: 0.00 Total: -381.19
68S020-M3-003	0500	0150	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 5,918.000 This Est: 0.000 Total: 5,539.830	Unit Price: 32.00 This Est: 0.00 Total: 177,274.56
68S020-M3-003	0500	0160	621-05.02	LS	TEMPORARY SHORING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 40,000.00 This Est: 0.00 Total: 40,000.00
68S020-M3-003	0500	0170	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 35,000.00 This Est: 0.00 Total: 35,000.00
68S020-M3-003	0500	0180	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,640.000 This Est: 0.000 Total: 1,600.000	Unit Price: 50.00 This Est: 0.00 Total: 80,000.00
68S020-M3-003	0500	0190	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 10,500.00 This Est: 0.00 Total: 21,000.00
68S020-M3-003	0500	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 49.000 This Est: 0.000 Total: 49.000	Unit Price: 35.00 This Est: 0.00 Total: 1,715.00
68S020-M3-003	0500	0210	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 64.000 This Est: 0.000 Total: 64.000	Unit Price: 10.00 This Est: 0.00 Total: 640.00
68S020-M3-003	0500	0220	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 51.000 This Est: 0.000 Total: 0.000	Unit Price: 25.00 This Est: 0.00 Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
68S020-M3-003	0500	0230	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 563.000 This Est: 0.000 Total: 415.500	Unit Price: 7.35 This Est: 0.00 Total: 3,053.93
68S020-M3-003	0500	0240	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 6,500.000 This Est: 0.000 Total: 6,908.000	Unit Price: 3.75 This Est: 0.00 Total: 25,905.00
68S020-M3-003	0500	0250	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 21.000	Unit Price: 40.00 This Est: 0.00 Total: 840.00
68S020-M3-003	0500	0260	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 19.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
68S020-M3-003	0500	0270	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 4,000.000 This Est: 0.000 Total: 4,000.000	Unit Price: 1.00 This Est: 0.00 Total: 4,000.00
68S020-M3-003	0500	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.100 This Est: 0.000 Total: 1.443	Unit Price: 8,750.00 This Est: 0.00 Total: 12,626.25
68S020-M3-003	0500	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 130,000.00 This Est: 0.00 Total: 130,000.00
68S020-M3-003	0500	0300	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 5.000 This Est: 0.000 Total: 4.000	Unit Price: 9,120.00 This Est: 0.00 Total: 36,480.00