

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX109 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

<p>Contractor: Jamison Construction, LLC Contractor's 4532 Indian Creek Road Address: MCEWEN, TN 37101</p> <p>Contract Location: The repair of the bridge on S.R. 136 over the Caney Fork Riv</p> <p>Counties: WARREN</p> <p>Project(s): 89S136-M3-002</p>	<p>Time</p> <p>Allowed: 293.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 47.78 % Percent Complete(\$) 26.76 % Percent Behind: 21.02 %</p> <p>Dates</p> <p>Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/23/2023 Date Notice to Proceed: 11/13/2023 Work Began: 11/20/2023 To Be Completed: 08/31/2024 Substantial Work Complete: Accepted:</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$221,556.00	\$181,002.25	\$40,553.75	Current Contract: Original Contract:	\$781,820.15 \$781,820.15
Stockpiled Materials:	\$16,023.50	\$16,023.50	\$0.00		
Amount Due:	\$237,579.50	\$197,025.75	\$40,553.75		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$237,579.50	\$197,025.75	\$40,553.75		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
89S136-M3-002	100.04	NA	40,553.75	The repair of the bridge on S.R. 136 over the Caney Fork Riv

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
89S136-M3-002	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9011	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
89S136-M3-002	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
89S136-M3-002	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 89-SR136-01.99)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 22,000.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 512.000 This Est: 0.000 Total: 794.000	Unit Price: 6.50 This Est: 0.00 Total: 5,161.00
89S136-M3-002	0500	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 46.000 This Est: 0.000 Total: 0.000	Unit Price: 470.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: 580.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.500 This Est: 0.000 Total: 0.000	Unit Price: 1,300.00 This Est: 0.00 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
89S136-M3-002	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 214.000 This Est: 0.000 Total: 0.000	Unit Price: 260.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,222.000 This Est: 0.000 Total: 0.000	Unit Price: 6.20 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0100	602-10.12	LS	BEARING DEVICE (REPAIR)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 42,000.00 This Est: 0.00 Total: 0.00
					Stockpiled Materials Initial Payment	Adj This Est: 0.000 Adj Total: 0.000	Adj This Est: 0.00 Adj Total: 16,023.50
89S136-M3-002	0500	0110	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 640.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0120	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 3.000 This Est: 0.000 Total: 1.180	Unit Price: 1,600.00 This Est: 0.00 Total: 1,888.00
89S136-M3-002	0500	0130	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 23.000 This Est: 0.000 Total: 0.000	Unit Price: 9.25 This Est: 0.00 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
89S136-M3-002	0500	0140	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 2,725.000 This Est: 0.000 Total: 0.000	Unit Price: 12.50 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0150	604-10.05	S.F.	CONCRETE	Bid: 18.000 This Est: 12.210 Total: 24.960	Unit Price: 325.00 This Est: 3,968.25 Total: 8,112.00
89S136-M3-002	0500	0160	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 707.000 This Est: 0.000 Total: 337.000	Unit Price: 3.50 This Est: 0.00 Total: 1,179.50
89S136-M3-002	0500	0170	604-10.24	LS	JACKING CONCRETE SPANS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 82,000.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0180	604-10.41	L.F.	EXPANSION JOINT REPAIRS (TYPE E)	Bid: 35.000 This Est: 17.000 Total: 17.000	Unit Price: 1,400.00 This Est: 23,800.00 Total: 23,800.00
89S136-M3-002	0500	0190	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 25.000 This Est: 0.000 Total: 0.150	Unit Price: 300.00 This Est: 0.00 Total: 45.00
89S136-M3-002	0500	0200	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: 325.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0210	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 300.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0220	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 300.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0230	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 7,000.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0240	604-10.91	LS	MISCELLANEOUS BRIDGE ITEMS (Description)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 16,000.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0250	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 2,704.000 This Est: 0.000 Total: 0.000	Unit Price: 46.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0260	620-06	L.F.	CONCRETE RAILING	Bid: 39.000 This Est: 19.250 Total: 19.250	Unit Price: 240.00 This Est: 4,620.00 Total: 4,620.00

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
89S136-M3-002	0500	0270	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0280	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 322.000 This Est: 0.000 Total: 120.000	Unit Price: 4.00 This Est: 0.00 Total: 480.00
89S136-M3-002	0500	0290	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 0.550	Unit Price: 30,000.00 This Est: 3,000.00 Total: 16,500.00
89S136-M3-002	0500	0300	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 180.000 This Est: 0.000 Total: 180.000	Unit Price: 40.00 This Est: 0.00 Total: 7,200.00
89S136-M3-002	0500	0310	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 840.000 This Est: 0.000 Total: 790.000	Unit Price: 60.00 This Est: 0.00 Total: 47,400.00
89S136-M3-002	0500	0320	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 8,000.00 This Est: 0.00 Total: 16,000.00
89S136-M3-002	0500	0330	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 33.000 This Est: 0.000 Total: 35.000	Unit Price: 34.00 This Est: 0.00 Total: 1,190.00
89S136-M3-002	0500	0340	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 116.000 This Est: 60.000 Total: 126.000	Unit Price: 20.00 This Est: 1,200.00 Total: 2,520.00
89S136-M3-002	0500	0350	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 375.000 This Est: 0.000 Total: 365.500	Unit Price: 10.00 This Est: 0.00 Total: 3,655.00
89S136-M3-002	0500	0360	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 3,728.000 This Est: 721.000 Total: 2,345.000	Unit Price: 5.50 This Est: 3,965.50 Total: 12,897.50
89S136-M3-002	0500	0370	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: 17.00 This Est: 0.00 Total: 408.00
89S136-M3-002	0500	0380	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: 225.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0390	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 16.000 This Est: 0.000 Total: 0.000	Unit Price: 60.00 This Est: 0.00 Total: 0.00
89S136-M3-002	0500	0400	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.500 This Est: 0.000 Total: 0.000	Unit Price: 9,800.00 This Est: 0.00 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
89S136-M3-002	0500	0410	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 53,000.00 This Est: 0.00 Total: 26,500.00
89S136-M3-002	0500	0420	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 37,000.00 This Est: 0.00 Total: 37,000.00