

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY179 Estimate Number: 0001 Estimate Type: Progress Estimate Approved: No Pay Period: 07/31/2024 to 10/31/2024			
Contractor: Jamison Construction, LLC Contractor's 4532 Indian Creek Road Address: MCEWEN, TN 37101 Contract Location: The repair of the bridge on S.R. 52 over the Cumberland Rive Counties: CLAY Project(s): 14S052-M3-006			
Time Allowed: 77.0 Days Charged: 92.0 Days Elapsed Calendar Days: 92.0 Days Percent Time: 119.48 % Percent Complete(\$) 52.35 % Percent Behind: 67.13 % Dates Let: 06/21/2024 Awarded: 07/02/2024 Contract Executed: 07/10/2024 Date Notice to Proceed: 07/31/2024 Work Began: 10/07/2024 To Be Completed: 10/15/2024 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$194,794.00	\$0.00	\$194,794.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$194,794.00	\$0.00	\$194,794.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$194,794.00	\$0.00	\$194,794.00
			Current Contract: \$332,039.50 Original Contract: \$332,039.50

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
14S052-M3-006	100.02	N/A	194,794.00		The repair of the bridge on S.R. 52 over the Cumberland Rive			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
14S052-M3-006	0500	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	-15.000	This Est: -7,500.00
						Total:	-15.000	Total: -7,500.00
14S052-M3-006	0500	0010	602-10.01	LS	STRUCTURAL STEEL REPAIRS	Bid:	1.000	Unit Price: 110,000.00
						This Est:	1.000	This Est: 110,000.00
						Total:	1.000	Total: 110,000.00
14S052-M3-006	0500	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 30,000.00
						This Est:	1.000	This Est: 30,000.00
						Total:	1.000	Total: 30,000.00
14S052-M3-006	0500	0030	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	160.000	Unit Price: 40.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
14S052-M3-006	0500	0040	712-02.36	L.F.	REMOVE AND RELOCATE PORTABLE BARRIER RAIL	Bid:	460.000	Unit Price: 20.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
14S052-M3-006	0500	0050	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	4.000	Unit Price: 8,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
14S052-M3-006	0500	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	77.000	Unit Price: 40.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
14S052-M3-006	0500	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	117.000	Unit Price: 11.00
						This Est:	45.000	This Est: 495.00
						Total:	45.000	Total: 495.00
14S052-M3-006	0500	0080	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	4,240.000	Unit Price: 4.75
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
14S052-M3-006	0500	0090	712-09.09	L.F.	REMOVABLE PAVEMENT MARKING (4" line)	Bid:	4,240.000	Unit Price: 3.75
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
14S052-M3-006	0500	0100	712-10.02	L.F.	TEMPORARY TRANSVERSE RUMBLE STRIPS	Bid:	520.000	Unit Price: 85.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
14S052-M3-006	0500	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	13.000	Unit Price: 175.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
14S052-M3-006	0500	0120	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	4,000.000	Unit Price: 1.50
						This Est:	5,080.000	This Est: 7,620.00
						Total:	5,080.000	Total: 7,620.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
14S052-M3-006	0500	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.570	Unit Price:	9,750.00
						This Est:	1.044	This Est:	10,179.00
						Total:	1.044	Total:	10,179.00
14S052-M3-006	0500	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	44,000.00
						This Est:	1.000	This Est:	44,000.00
						Total:	1.000	Total:	44,000.00