

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CNZ261 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 01/21/2026 **To** 02/20/2026

<p>Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen TN 37101</p> <p>Contract Location: The repair of the bridge on S.R. 62 over Little Clear Creek (L.M. 13.77).</p> <p>Counties: MORGAN</p> <p>Projects: 65S062-M3-002</p>	<p style="text-align: right;">Allowed: Charged: Elapsed Calendar Days: Percent Time: Percent Complete(\$): Percent Behind:</p>	<p style="text-align: right;">Time 540.0 Days 75.0 Days 75.0 Days 13.89% 8.68% 5.21%</p>																																												
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;"></th> <th style="width: 15%; text-align: right;">Total to Date</th> <th style="width: 15%; text-align: right;">Previous to Date</th> <th style="width: 15%; text-align: right;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td style="text-align: right;">\$167,638.00</td> <td style="text-align: right;">\$155,350.00</td> <td style="text-align: right;">\$12,288.00</td> </tr> <tr> <td>Stockpiled Materials:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td style="text-align: right;">\$167,638.00</td> <td style="text-align: right;">\$155,350.00</td> <td style="text-align: right;">\$12,288.00</td> </tr> <tr> <td>Fuel Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Bituminous Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>307AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>411AC Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Liquid Anti-Strip Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td style="text-align: right;">\$167,638.00</td> <td style="text-align: right;">\$155,350.00</td> <td style="text-align: right;">\$12,288.00</td> </tr> </tbody> </table>		Total to Date	Previous to Date	This Estimate	Total Earnings:	\$167,638.00	\$155,350.00	\$12,288.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$167,638.00	\$155,350.00	\$12,288.00	Fuel Adjustments:	\$0.00	\$0.00	\$0.00	Bituminous Adjustments:	\$0.00	\$0.00	\$0.00	307AC Adjustments:	\$0.00	\$0.00	\$0.00	411AC Adjustments:	\$0.00	\$0.00	\$0.00	Liquid Anti-Strip Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$167,638.00	\$155,350.00	\$12,288.00	<p style="text-align: right;">Let: Awarded: Contract Executed: Notice to Proceed: Work Began: To Be Completed: Substantial Work Complete: Accepted:</p>	<p style="text-align: right;">Dates 10/03/2025 10/21/2025 11/17/2025 12/08/2025 01/07/2026 05/31/2027</p>
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		<p style="text-align: right;">Amounts Current Contract: \$1,673,334.65 Original Contract: \$1,673,334.65</p>																																												

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
65S062-M3-002	100.00%	N/A	\$1,673,334.65	The repair of the bridge on S.R. 62 over Little Clear Creek (L.M. 13.77).

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity	Total Amount
65S062-M3-002	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$14,500.00
						This Est: 0.200	This Est: \$2,900.00
						Total: 0.400	Total: \$5,800.00
65S062-M3-002	0500	8500	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
65S062-M3-002	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000	Unit Price: \$15,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65S062-M3-002	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO.65-SR062-13.77)	Bid: 1.000	Unit Price: \$280,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65S062-M3-002	0500	0040	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 407.000	Unit Price: \$70.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65S062-M3-002	0500	8501	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000	Unit Price: \$105.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65S062-M3-002	0500	8502	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000	Unit Price: \$126.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65S062-M3-002	0500	0050	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 37.000	Unit Price: \$75.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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65S062-M3-002	0500	0060	303-10.04	TON	MINERAL AGGREGATE (SIZE **) (SIZE	Bid:	675.000	Unit Price:	\$78.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	8503	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
65S062-M3-002	0500	8504	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
65S062-M3-002	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	30.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	8505	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
65S062-M3-002	0500	8506	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
65S062-M3-002	0500	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	444.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0100	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	100,118.000	Unit Price:	\$2.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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65S062-M3-002	0500	0110	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	213.000	Unit Price:	\$510.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0120	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	266.000	Unit Price:	\$1,275.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0130	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	916.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0140	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	21.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0150	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	1,171.000	Unit Price:	\$8.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	1.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0170	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid:	6.000	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0180	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	5.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0190	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	88.000	Unit Price:	\$140.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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65S062-M3-002	0500	0200	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid:	498.000	Unit Price:	\$170.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0210	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid:	4.000	Unit Price:	\$3,225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0220	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	40.000	Unit Price:	\$80.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0230	710-09.01	L.F.	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	Bid:	104.000	Unit Price:	\$60.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0240	710-09.02	L.F.	6" PIPE UNDERDRAIN	Bid:	28.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$78,000.00
						This Est:	0.100	This Est:	\$7,800.00
						Total:	0.200	Total:	\$15,600.00
65S062-M3-002	0500	0260	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	540.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0270	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	\$8,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	47.000	Unit Price:	\$44.00
						This Est:	10.000	This Est:	\$440.00
						Total:	32.000	Total:	\$1,408.00

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65S062-M3-002	0500	0290	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	27.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	620.000	Unit Price:	\$10.00
						This Est:	114.800	This Est:	\$1,148.00
						Total:	558.000	Total:	\$5,580.00
65S062-M3-002	0500	0310	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	3,834.000	Unit Price:	\$4.15
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0320	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	50.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0330	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid:	1,853.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0340	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.300	Unit Price:	\$13,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65S062-M3-002	0500	0350	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$137,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.250	Total:	\$34,250.00
65S062-M3-002	0500	0360	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$105,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$105,000.00
65S062-M3-002	0500	0370	740-07.04	S.Y.	GEOGRID REINFORCEMENT TYPE 2	Bid:	2,348.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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65S062-M3-002	0500	0380	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid:	441.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
