

Rpt-ID: RCPCSUM1

Tennessee

Date: 05/02/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNH229

Estimate Number: 0013

Pay Period: 06/18/2011
to: 02/21/2012

Contract Location:
AND BRIDGE ON SR 41 (US 31W) OVER SR 11

Time Allowed: 240.0 days
Time Charged: 240.0 days
Elapsed Calendar Days: 240.0 days
Percent Time: 100.00 %

Contractor:
JAMISON CONSTRUCTION, LLC
4532 Indian Creek Road
McEwen, TN 37101
Phone: 931-582-3201

Date Let: 09/18/2009
Date Awarded: 09/30/2009
Date Contract Executed: 10/13/2009
Date Notice to Proceed: 11/03/2009
Date Work Began: 11/17/2009
Date to be Completed: 06/30/2010
Date Time Stopped: 06/30/2010
Date Accepted: 10/13/2010

Estimate Paid: NO

Counties:
SUMNER

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Project Number	PCT	Fed State Project Number	Description 1
83947-4130-04	100.00	N/A	I-65 Over State Route 41 & State Route 41 over State Route
Current Contract Amount	\$	1,016,033.75	
Original Contract Amount	\$	940,537.75	
Percent Complete (\$)		98.81 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,003,892.30	\$ 997,196.30	\$ 6,696.00
Total Earnings	\$ 1,003,892.30	\$ 997,196.30	\$ 6,696.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,003,892.30	\$ 997,196.30	\$ 6,696.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	1,003,892.30	\$	997,196.30	\$	6,696.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,003,892.30	\$	997,196.30	\$	6,696.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
83947-4130-04	0500	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,200.00
						\$1,200.000				
83947-4130-04	0500	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
83947-4130-04	0500	9014	108-08.04	LIQUIDATED DAMAGES (Lane Closure during restricted time period)	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$2,500.000				
83947-4130-04	0500	9012	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9012	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	282.960	\$ 282.96
83947-4130-04	0500	9013	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9013	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	1,517.650	\$ 1,517.65
83947-4130-04	0500	0020	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. 83-10065-00.03 R.L. & L.L.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,000.00
						\$3,000.000				
83947-4130-04	0500	0030	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BR. 83-SR041-00.03)	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,000.00
						\$4,000.000				
83947-4130-04	0500	0040	203-06	WATER	M.G.	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
83947-4130-04	0500	0050	209-01.10	EROSION AND SILTATION CONTROL (DESCRIPTION)	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,500.00

				(SEE PLANS DETAILS)								\$1,500.000
83947-4130-04	0500	0060	209-05	SEDIMENT REMOVAL	C.Y.	2.000	0.000	\$	0.00	1.930	\$	9.65
						\$5.000						
83947-4130-04	0500	0070	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	850.000	0.000	\$	0.00	1,000.000	\$	2,000.00
						\$2.000						
83947-4130-04	0500	0080	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	96.000	0.000	\$	0.00	96.180	\$	12,118.68
						\$126.000						
83947-4130-04	0500	0090	307-03.08	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	TON	15.000	0.000	\$	0.00	0.000	\$	0.00
						\$133.000						
83947-4130-04	0500	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-385.070	\$	-385.07
83947-4130-04	0500	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	23.800	\$	23.80
83947-4130-04	0500	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83947-4130-04	0500	0100	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000	0.000	\$	0.00	0.980	\$	735.00
						\$750.000						
83947-4130-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83947-4130-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
83947-4130-04	0500	0110	411-01.10	ACS MIX(PG64-22) GRADING D	TON	60.000	0.000	\$	0.00	0.000	\$	0.00
						\$140.000						

83947-4130-04	0500	0120	411-03.10	ACS MIX(PG76-22) GRADING D	TON	178.000 \$152.000	0.000	\$	0.00	215.140	\$	32,701.28
83947-4130-04	0500	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0500	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-800.900	\$	-800.90
83947-4130-04	0500	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
83947-4130-04	0500	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0500	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	88.200	\$	88.20
83947-4130-04	0500	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
83947-4130-04	0500	0125	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	2,796.000 \$4.500	0.000	\$	0.00	3,461.670	\$	15,577.52
83947-4130-04	0500	0130	602-10.01	STRUCTURAL STEEL REPAIRS	LS	1.000 \$39,500.000	0.000	\$	0.00	1.000	\$	39,500.00
83947-4130-04	0500	0140	602-10.05	BRACING REPAIRS	LS	1.000 \$7,500.000	0.000	\$	0.00	1.000	\$	7,500.00
83947-4130-04	0500	0150	602-10.06	STRUCTURAL STEEL	LB.	663.000 \$22.000	0.000	\$	0.00	3,182.000	\$	70,004.00
83947-4130-04	0500	0160	602-10.12	BEARING DEVICE (REPAIR)	LS	1.000 \$1,200.000	0.000	\$	0.00	1.000	\$	1,200.00
83947-4130-04	0500	0170	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR-83-I0065-01.03)	LS	1.000 \$226,000.000	0.000	\$	0.00	1.000	\$	226,000.00
83947-4130-04	0500	0180	603-02.02	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR-83-SRO41-00.03)	LS	1.000 \$61,000.000	0.000	\$	0.00	1.000	\$	61,000.00
83947-4130-04	0500	0190	603-05.20	CONTAINMENT & DISPOSAL OF WASTE	LS	1.000	0.000	\$	0.00	1.000	\$	73,000.00

					(LOCATION & DESCRP)							
					(SEE PLANS DETAILS)			\$73,000.000				
83947-4130-04	0500	0200	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	242.000	0.000	\$	0.00	242.000	\$	1,331.00
						\$5.500						
83947-4130-04	0500	0210	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	3,516.000	0.000	\$	0.00	3,516.220	\$	19,339.21
						\$5.500						
83947-4130-04	0500	0220	604-10.05	CONCRETE	S.F.	30.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						
83947-4130-04	0500	0230	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$	6,500.00
						\$6,500.000						
83947-4130-04	0500	0240	604-10.17	NON-PENETRATING CONCRETE SEAL	S.Y.	90.000	0.000	\$	0.00	90.000	\$	1,800.00
						\$20.000						
83947-4130-04	0500	0250	604-10.22	CONCRETE PARAPET REPAIR	L.F.	332.000	0.000	\$	0.00	332.000	\$	11,620.00
						\$35.000						
83947-4130-04	0500	0260	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	419.000	0.000	\$	0.00	148.630	\$	16,349.30
						\$110.000						
83947-4130-04	0500	0270	604-10.44	EXPANSION JOINT REPAIRS	L.F.	92.000	0.000	\$	0.00	92.000	\$	11,040.00
						\$120.000						
83947-4130-04	0500	0280	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	186.000	0.000	\$	0.00	229.350	\$	16,054.50
						\$70.000						
83947-4130-04	0500	0290	604-10.54	CONCRETE REPAIRS	S.F.	30.000	0.000	\$	0.00	49.990	\$	2,749.45
						\$55.000						
83947-4130-04	0500	0300	604-10.55	CONCRETE (FOUNDATION REPAIRS)	C.Y.	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
83947-4130-04	0500	0310	617-01	BRIDGE DECK SEALANT	S.Y.	791.000	0.000	\$	0.00	796.890	\$	6,773.57
						\$8.500						

83947-4130-04	0500	0320	619-04	BRIDGE DECK SEALANT (PMC) EXISTING BRIDGE	S.Y.	2,120.000	0.000	\$	0.00	2,120.000	\$	136,316.00
						\$64.300						
83947-4130-04	0500	0330	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000	0.000	\$	0.00	0.000	\$	0.00
						\$62.000						
83947-4130-04	0500	9009	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$77.500						
83947-4130-04	0500	9500	705-07.11	TRUCK MOUNTED ENERGY ATTENUATOR	EACH	0.000	0.000	\$	0.00	4.000	\$	36,000.00
						\$9,000.000						
83947-4130-04	0500	0340	705-08.03	REINFORCED CONCRETE MEDIAN BARRIER (BR)	L.F.	163.000	0.000	\$	0.00	163.000	\$	12,388.00
						\$76.000						
83947-4130-04	0500	0350	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	4.000	0.000	\$	0.00	4.000	\$	10,000.00
						\$2,500.000						
83947-4130-04	0500	9502	705-10.30	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	L.F.	0.000	108.000	\$	6,696.00	108.000	\$	6,696.00
						\$62.000						
83947-4130-04	0500	0360	706-01	GUARDRAIL REMOVED	L.F.	291.000	0.000	\$	0.00	108.000	\$	108.00
						\$1.000						
83947-4130-04	0500	0370	711-01.06	CONCRETE MEDIAN BARRIER (TYING TO GUARDRAIL)	L.F.	22.000	0.000	\$	0.00	22.000	\$	5,500.00
						\$250.000						
83947-4130-04	0500	0380	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	23,000.00
						\$23,000.000						
83947-4130-04	0500	0390	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,856.000	0.000	\$	0.00	1,150.000	\$	18,400.00
						\$16.000						
83947-4130-04	0500	0400	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	44.000	0.000	\$	0.00	140.000	\$	4,200.00
						\$30.000						
83947-4130-04	0500	0410	712-04.10	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	EACH	490.000	0.000	\$	0.00	0.000	\$	0.00

							\$95.000					
83947-4130-04	0500	0420	712-06	SIGNS (CONSTRUCTION)	S.F.	848.000	0.000	\$	0.00	904.000	\$	7,232.00
						\$8.000						
83947-4130-04	0500	0430	712-06.01	VERTICAL PANELS	S.F.	64.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
83947-4130-04	0500	0440	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	12.000	0.000	\$	0.00	3.000	\$	54.00
						\$18.000						
83947-4130-04	0500	0450	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000	0.000	\$	0.00	3.000	\$	3,600.00
						\$1,200.000						
83947-4130-04	0500	0460	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	4,865.000	0.000	\$	0.00	6,106.000	\$	13,738.50
						\$2.250						
83947-4130-04	0500	9501	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	0.000	0.000	\$	0.00	6.000	\$	49,200.00
						\$8,200.000						
83947-4130-04	0500	0470	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.120	0.000	\$	0.00	0.445	\$	4,450.00
						\$10,000.000						
83947-4130-04	0500	0480	716-05.20	PAINTED PAVEMENT MARKING (6" LINE)	L.M.	0.200	0.000	\$	0.00	0.325	\$	3,250.00
						\$10,000.000						
83947-4130-04	0500	0490	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	23,430.00
						\$23,430.000						
83947-4130-04	0500	0500	801-01	SEEDING (WITH MULCH)	UNIT	57.000	0.000	\$	0.00	0.000	\$	0.00
						\$25.000						
83947-4130-04	0500	9010	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$11.250						
83947-4130-04	0500	9011	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$15.000						

Project Number:	83947-4130-04	Project Current Amount	\$	6,696.00
		Contract Current Amount	\$	6,696.00