

Rpt-ID: RCPCSUM1

Tennessee

Date: 01/24/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNJ059

Estimate Number: 0008

Pay Period: 05/05/2011
to: 05/31/2011

Contract Location:
OVER REEDY CREEK (LM 10.48)

Time Allowed: 268.0 days
Time Charged: 268.0 days
Elapsed Calendar Days: 268.0 days
Percent Time: 100.00 %
Percent Complete (\$): 102.02 %
Percent Behind: - %

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

Date Let: 04/30/2010
Date Awarded: 05/12/2010
Date Contract Executed: 06/01/2010
Date Notice to Proceed: 06/22/2010
Date Work Began: 06/22/2010
Date to be Completed: 03/16/2011
Date Time Stopped: 03/16/2011
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:
SULLIVAN

Project Number	BID PCT	Fed State Project Number	Description 1
82006-3275-94	100.00	BH-STP-36(46)	SR 36 over Reedy Creek
Current Contract Amount	\$	286,253.00	
Original Contract Amount	\$	282,753.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 290,591.86	\$ 290,591.86	\$ 0.00
Total Earnings	\$ 290,591.86	\$ 290,591.86	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 290,591.86	\$ 290,591.86	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ -240.00	\$ 240.00

Total Adjusted Earnings	\$	290,591.86	\$	290,351.86	\$	240.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	290,591.86	\$	290,351.86	\$	240.00

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				
82006-3275-94	0500	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
82006-3275-94	0500	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
82006-3275-94	0500	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9008	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-618.310	\$ -618.31
82006-3275-94	0500	0010	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	150.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.000				
82006-3275-94	0500	0020	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	82.000	0.000	\$ 0.00	87.050	\$ 15,233.75
						\$175.000				
82006-3275-94	0500	9010	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9010	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-388.600	\$ -388.60
82006-3275-94	0500	9000	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9000	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	50.740	\$ 50.74
82006-3275-94	0500	9001	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
82006-3275-94	0500	9002	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000						
82006-3275-94	0500	9003	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
82006-3275-94	0500	0030	411-02.10	ACS MIX(PG70-22) GRADING D	TON	68.000	0.000	\$	0.00	149.750	\$	29,950.00
						\$200.000						
82006-3275-94	0500	9011	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0500	9011	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-81.240	\$	-81.24
						\$1.000						
82006-3275-94	0500	9004	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
82006-3275-94	0500	9005	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0500	9005	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	40.120	\$	40.12
						\$1.000						
82006-3275-94	0500	9006	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
82006-3275-94	0500	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	293.000	0.000	\$	0.00	1,198.000	\$	10,782.00
						\$9.000						
82006-3275-94	0500	0050	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR. NO. 82-SR36-10.48, BEARINGS)	LS	1.000	0.000	\$	0.00	1.000	\$	14,000.00
						\$14,000.000						
82006-3275-94	0500	0060	603-05.20	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) (BR. NO. 82-SR36-10.48, BEARINGS)	LS	1.000	0.000	\$	0.00	1.000	\$	2,200.00
						\$2,200.000						
82006-3275-94	0500	0070	604-03.20	BRIDGE JOINT MODIFICATION	L.F.	70.000	0.000	\$	0.00	70.000	\$	22,750.00
						\$325.000						
82006-3275-94	0500	0080	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	2,386.000	0.000	\$	0.00	2,386.000	\$	26,246.00
						\$11.000						

82006-3275-94	0500	0090	604-10.02	CONCRETE REPAIRS	C.Y.	8.000 \$400.000	0.000	\$ 0.00	8.010	\$ 3,204.00
82006-3275-94	0500	0100	604-10.05	CONCRETE	S.F.	60.000 \$80.000	0.000	\$ 0.00	63.930	\$ 5,114.40
82006-3275-94	0500	0110	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000 \$5,000.000	0.000	\$ 0.00	1.000	\$ 5,000.00
82006-3275-94	0500	0120	604-10.17	NON-PENETRATING CONCRETE SEAL	S.Y.	249.000 \$25.000	0.000	\$ 0.00	247.060	\$ 6,176.50
82006-3275-94	0500	0130	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	20.000 \$170.000	0.000	\$ 0.00	40.370	\$ 6,862.90
82006-3275-94	0500	0140	604-10.42	CONCRETE REPAIRS	C.F.	10.000 \$160.000	0.000	\$ 0.00	26.040	\$ 4,166.40
82006-3275-94	0500	0150	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	150.000 \$90.000	0.000	\$ 0.00	51.280	\$ 4,615.20
82006-3275-94	0500	0160	604-10.54	CONCRETE REPAIRS	S.F.	84.000 \$80.000	0.000	\$ 0.00	61.400	\$ 4,912.00
82006-3275-94	0500	0170	604-10.58	EPOXY INJECTION (INJECTION)	GAL.	42.000 \$75.000	0.000	\$ 0.00	43.000	\$ 3,225.00
82006-3275-94	0500	0180	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	417.000 \$55.000	0.000	\$ 0.00	422.000	\$ 23,210.00
82006-3275-94	0500	0190	617-01	BRIDGE DECK SEALANT	S.Y.	720.000 \$10.000	0.000	\$ 0.00	718.390	\$ 7,183.90
82006-3275-94	0500	0200	620-09	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	L.F.	258.000 \$110.000	0.000	\$ 0.00	258.000	\$ 28,380.00
82006-3275-94	0500	0210	701-01.01	CONCRETE SIDEWALK (4 ")	S.F.	100.000 \$3.000	0.000	\$ 0.00	150.000	\$ 450.00
82006-3275-94	0500	0220	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	20.000	0.000	\$ 0.00	20.000	\$ 240.00

	0500	0220	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	EACH	\$12.000	20.000	\$	240.00	0.000	\$	0.00
82006-3275-94	0500	0230	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000	0.000	\$	0.00	2.000	\$	6,000.00
						\$3,000.000						
82006-3275-94	0500	0240	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	12,000.00
						\$12,000.000						
82006-3275-94	0500	0250	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	620.000	0.000	\$	0.00	600.000	\$	9,000.00
						\$15.000						
82006-3275-94	0500	0260	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	42.000	0.000	\$	0.00	46.000	\$	1,380.00
						\$30.000						
82006-3275-94	0500	0270	712-06	SIGNS (CONSTRUCTION)	S.F.	268.000	0.000	\$	0.00	274.400	\$	2,744.00
						\$10.000						
82006-3275-94	0500	0280	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	72.000	0.000	\$	0.00	30.000	\$	600.00
						\$20.000						
82006-3275-94	0500	0290	712-08.03	ARROW BOARD (TYPE C)	EACH	3.000	0.000	\$	0.00	3.000	\$	4,500.00
						\$1,500.000						
82006-3275-94	0500	0300	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	3,920.000	0.000	\$	0.00	3,061.500	\$	7,959.90
						\$2.600						
82006-3275-94	0500	0310	716-02.01	PLASTIC PAVEMENT MARKING (4" LINE)	L.M.	2.000	0.000	\$	0.00	0.310	\$	1,240.00
						\$4,000.000						
82006-3275-94	0500	0320	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	252.000	0.000	\$	0.00	31.800	\$	763.20
						\$24.000						
82006-3275-94	0500	0330	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	18,000.00
						\$18,000.000						
82006-3275-94	0500	9500	717-01.75	ADDITIONAL MOBILIZATION	LS	0.000	0.000	\$	0.00	1.000	\$	3,500.00
						\$3,500.000						

Project Number: 82006-3275-94 **Project Current Amount** \$ 240.00

Contract Current Amount \$ 240.00