

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 04/26/2013

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNK364

Estimate Number: 0017

Pay Period: 04/05/2013

to: 04/17/2013

Contract Location:

AT VARIOUS LOCATIONS IN NASHVILLE

Time Allowed:

569.0 days

Time Charged:

438.0 days

Elapsed Calendar Days:

438.0 days

Percent Time:

76.98 %

Percent Complete (\$)

109.05 %

Percent Behind:

- %

Contractor:

JAMISON CONSTRUCTION, LLC

4532 Indian Creek Road

McEwen, TN 37101

Phone: 931-582-3201

Date Let:

09/16/2011

Date Awarded:

10/04/2011

Date Contract Executed:

10/20/2011

Date Notice to Proceed:

11/10/2011

Date Work Began:

11/29/2011

Date to be Completed:

05/31/2013

Date Time Stopped:

01/20/2013

Date Accepted:

01/22/2013

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19014-4156-04	100.00	N/A	Bridges over I-440 from I-40 West to I-24 East
Current Contract Amount	\$	3,154,878.20	
Original Contract Amount	\$	3,131,508.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,427,988.94	\$ 3,427,988.94	\$ 0.00
Total Earnings	\$ 3,427,988.94	\$ 3,427,988.94	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 3,427,988.94	\$ 3,427,988.94	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	3,427,988.94	\$	3,427,988.94	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	3,427,988.94	\$	3,427,988.94	\$	0.00

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				
19014-4156-04	0500	9504	104-03.10	ADDITIONAL WORK (DESCRIPTION) RESTORE DAMAGED LIGHTING	EACH	0.000 \$5,800.000	0.000	\$ 0.00	2.000	\$ 11,600.00
19014-4156-04	0500	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000 \$1,100.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-4156-04	0500	9015	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000 \$2,000.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-4156-04	0500	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9013	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	546.920	\$ 546.92
19014-4156-04	0500	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
19014-4156-04	0500	0010	201-07.01	REMOVAL AND DISPOSAL OF BRUSH & TREES	LS	1.000 \$2,000.000	0.000	\$ 0.00	1.000	\$ 2,000.00
19014-4156-04	0500	0030	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, ACKLEN PARK DRIVE)	LS	1.000 \$5,000.000	0.000	\$ 0.00	1.000	\$ 5,000.00
19014-4156-04	0500	0040	202-04.02	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, MURPHY ROAD)	LS	1.000 \$1,000.000	0.000	\$ 0.00	1.000	\$ 1,000.00
19014-4156-04	0500	0050	202-04.03	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, WEST END AVE.)	LS	1.000 \$1,000.000	0.000	\$ 0.00	1.000	\$ 1,000.00

19014-4156-04	0500	0060	202-04.04	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, RAMP F)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0070	202-04.05	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, RICHARDSON AVE.)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0080	202-04.06	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, SHARONDALE DRIVE)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0090	202-04.07	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, WOODLAWN DRIVE)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0100	202-04.08	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, HILLSBORO ROAD)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0110	202-04.09	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, BRIGHTWOOD AVE.)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0120	202-04.10	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, BELMONT BLVD.)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0130	202-04.11	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, WINFORD AVE.)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0140	202-04.12	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, NOLENSVILLE ROAD)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0150	202-04.13	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, FOSTER AVE.)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						
19014-4156-04	0500	0160	202-04.14	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (DEBRIS, LYLE AVE.)	LS	1.000	0.000	\$	0.00	1.000	\$	1,000.00
						\$1,000.000						

19014-4156-04	0500	0170	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	102.000	0.000	\$	0.00	104.660	\$	19,780.74
												\$189.000
19014-4156-04	0500	9007	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	-656.800	\$	-656.80
												\$1.000
	0500	9007	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	179.130	\$	179.13
19014-4156-04	0500	9008	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
	0500	9008	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	30.800	\$	30.80
19014-4156-04	0500	9009	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
19014-4156-04	0500	0180	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000	0.000	\$	0.00	0.970	\$	970.00
												\$1,000.000
19014-4156-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
19014-4156-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
19014-4156-04	0500	0190	411-01.10	ACS MIX(PG64-22) GRADING D	TON	446.000	0.000	\$	0.00	586.170	\$	123,095.70
												\$210.000
19014-4156-04	0500	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	3,676.080	\$	3,676.08
												\$1.000
	0500	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-5,681.220	\$	-5,681.22
19014-4156-04	0500	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
19014-4156-04	0500	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
												\$1.000
	0500	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	270.200	\$	270.20
19014-4156-04	0500	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

							\$1.000					
19014-4156-04	0500	0200	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	7,421.000	0.000	\$	0.00	6,082.210	\$	72,986.52
						\$12.000						
19014-4156-04	0500	0210	602-10.05	BRACING REPAIRS	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
						\$7,500.000						
19014-4156-04	0500	9010	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$480.000						
19014-4156-04	0500	0220	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	4.000	0.000	\$	0.00	2.380	\$	2,856.00
						\$1,200.000						
19014-4156-04	0500	0230	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	2,202.000	0.000	\$	0.00	3,136.230	\$	20,385.50
						\$6.500						
19014-4156-04	0500	0240	604-10.05	CONCRETE	S.F.	195.000	0.000	\$	0.00	0.000	\$	0.00
						\$85.000						
19014-4156-04	0500	0250	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$	11,000.00
						\$11,000.000						
19014-4156-04	0500	0260	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	75.000	0.000	\$	0.00	0.000	\$	0.00
						\$200.000						
19014-4156-04	0500	0270	604-10.31	RESETTING EXISTING EXPANSION JOINTS	L.F.	28.000	0.000	\$	0.00	28.000	\$	5,880.00
						\$210.000						
19014-4156-04	0500	0280	604-10.41	EXPANSION JOINT REPAIRS (TYPE E)	L.F.	975.000	0.000	\$	0.00	971.210	\$	568,157.85
						\$585.000						
19014-4156-04	0500	0290	604-10.44	EXPANSION JOINT REPAIRS	L.F.	32.000	0.000	\$	0.00	32.000	\$	5,440.00
						\$170.000						
19014-4156-04	0500	0300	604-10.47	EXPANSION JOINT REPAIRS (TYPE H)	L.F.	32.000	0.000	\$	0.00	32.000	\$	18,464.00
						\$577.000						
19014-4156-04	0500	0310	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	400.000	0.000	\$	0.00	84.560	\$	11,838.40

							\$140.000					
19014-4156-04	0500	0320	604-10.54	CONCRETE REPAIRS	S.F.	27.000	0.000	\$	0.00	0.000	\$	0.00
						\$100.000						
19014-4156-04	0500	0330	604-10.70	EXPANSION JOINT REPAIRS	L.F.	659.000	0.000	\$	0.00	815.760	\$	130,521.60
						\$160.000						
19014-4156-04	0500	0340	604-10.81	CONCRETE REPAIRS	EACH	15.000	0.000	\$	0.00	39.000	\$	35,100.00
						\$900.000						
19014-4156-04	0500	9011	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
19014-4156-04	0500	0350	610-10.40	BRIDGE DECK DRAINS	LS	1.000	0.000	\$	0.00	1.000	\$	6,000.00
						\$6,000.000						
19014-4156-04	0500	0360	617-01	BRIDGE DECK SEALANT	S.Y.	890.000	0.000	\$	0.00	647.110	\$	7,765.32
						\$12.000						
19014-4156-04	0500	0370	617-04.01	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	S.Y.	10,764.000	0.000	\$	0.00	12,339.110	\$	925,433.25
						\$75.000						
19014-4156-04	0500	0380	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	8,075.000	0.000	\$	0.00	9,820.660	\$	392,826.40
						\$40.000						
19014-4156-04	0500	0390	617-05	SEALANT (DESCRIPTION) (H&C CONCRETE SEALER SOLVENT BASED)	GAL.	488.000	0.000	\$	0.00	540.000	\$	43,200.00
						\$80.000						
19014-4156-04	0500	0400	701-01.03	CONCRETE SIDEWALK - 4 " (DESCRIPTION) (REPAIR & REPLACE)	S.F.	3,922.000	0.000	\$	0.00	5,859.140	\$	58,591.40
						\$10.000						
19014-4156-04	0500	0410	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	377.000	0.000	\$	0.00	375.000	\$	21,750.00
						\$58.000						
19014-4156-04	0500	9006	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$72.500						
19014-4156-04	0500	0420	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	217.000	0.000	\$	0.00	140.500	\$	2,388.50
						\$17.000						

19014-4156-04	0500	0430	705-02.06	WOOD BREAKAWAY POST	EACH	32.000 \$35.000	0.000	\$	0.00	31.000	\$	1,085.00
19014-4156-04	0500	9012	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.500	0.000	\$	0.00	0.000	\$	0.00
19014-4156-04	0500	0440	705-04.03	GUARDRAIL TERMINAL (TYPE 13)	EACH	1.000 \$525.000	0.000	\$	0.00	1.000	\$	525.00
19014-4156-04	0500	0450	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	7.000 \$1,750.000	0.000	\$	0.00	7.000	\$	12,250.00
19014-4156-04	0500	0460	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$550.000	0.000	\$	0.00	1.000	\$	550.00
19014-4156-04	0500	0470	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	9.000 \$2,150.000	0.000	\$	0.00	9.000	\$	19,350.00
19014-4156-04	0500	0480	706-10.26	ROUNDED END ELEMENT	EACH	2.000 \$60.000	0.000	\$	0.00	1.000	\$	60.00
19014-4156-04	0500	0490	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	4,308.000 \$18.400	0.000	\$	0.00	3,096.000	\$	56,966.40
19014-4156-04	0500	0500	712-01	TRAFFIC CONTROL	LS	1.000 \$85,000.000	0.000	\$	0.00	1.000	\$	85,000.00
19014-4156-04	0500	0510	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	950.000 \$22.000	0.000	\$	0.00	300.000	\$	6,600.00
19014-4156-04	0500	0520	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	400.000 \$40.000	0.000	\$	0.00	444.000	\$	17,760.00
19014-4156-04	0500	0530	712-04.10	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	EACH	130.000 \$100.000	0.000	\$	0.00	160.000	\$	16,000.00
19014-4156-04	0500	0540	712-06	SIGNS (CONSTRUCTION)	S.F.	3,086.000 \$9.000	0.000	\$	0.00	1,034.000	\$	9,306.00

19014-4156-04	0500	0550	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	864.000 \$20.000	0.000	\$	0.00	600.000	\$	12,000.00
19014-4156-04	0500	0560	712-08.03	ARROW BOARD (TYPE C)	EACH	6.000 \$1,000.000	0.000	\$	0.00	3.000	\$	3,000.00
19014-4156-04	0500	0570	712-08.06	UNIFORMED POLICE OFFICER	HOURL	800.000 \$90.000	0.000	\$	0.00	2,742.370	\$	246,813.30
19014-4156-04	0500	0580	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	20,000.000 \$1.500	0.000	\$	0.00	6,391.000	\$	9,586.50
19014-4156-04	0500	0590	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	6.000 \$7,000.000	0.000	\$	0.00	6.000	\$	42,000.00
19014-4156-04	0500	0600	713-16.02	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	EACH	4.000 \$6,000.000	0.000	\$	0.00	4.000	\$	24,000.00
19014-4156-04	0500	9500	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	0.000 \$20.900	0.000	\$	0.00	125.000	\$	2,612.50
19014-4156-04	0500	9502	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	0.000 \$13.750	0.000	\$	0.00	100.000	\$	1,375.00
19014-4156-04	0500	9501	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	0.000 \$176.000	0.000	\$	0.00	10.000	\$	1,760.00
19014-4156-04	0500	9503	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.000 \$825.000	0.000	\$	0.00	1.846	\$	1,522.95
19014-4156-04	0500	0610	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	6.000 \$2,500.000	0.000	\$	0.00	2.948	\$	7,370.00
19014-4156-04	0500	0620	717-01	MOBILIZATION	LS	1.000 \$85,000.000	0.000	\$	0.00	1.000	\$	85,000.00
19014-4156-04	0500	0630	920-10.04	(DESCRIPTION) ALUMINUM ACCESS HATCH(FURNISH &	EACH	203.000 \$1,200.000	0.000	\$	0.00	203.000	\$	243,600.00

INSTALL)