Rpt-ID: RCPCSUM1	**Tennessee**	**Date:** 02/15/2013
User:	**Department of Transportation**	
	Estimate Summary to Contractor	

Vendor ID: 0070019090 **Vendor Name:** JAMISON CONSTRUCTION, LLC

Contract ID: CNK912 **Estimate Number: 0007** **Pay Period:** 10/08/2011 **to:** 10/08/2011

Contract Location:
THE REPAIR OF THE BRIDGE ON I-75 OVER THE TENNESSEE RIVER

Time Allowed:	145.0 days
Time Charged:	134.0 days
Elapsed Calendar Days:	134.0 days
Percent Time:	92.41 %
Percent Complete ($)	108.54 %
Percent Behind:	- %

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

Date Let:	04/01/2011
Date Awarded:	04/13/2011
Date Contract Executed:	05/03/2011
Date Notice to Proceed:	05/24/2011
Date Work Began:	07/07/2011
Date to be Completed:	10/15/2011
Date Time Stopped:	10/04/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:
LOUDON

Project Number	BID PCT	Fed State Project Number	Description 1
53002-4160-04	100.00	N/A	Interstate 75 over Tennessee River

Current Contract Amount $ 2,009,631.50
Original Contract Amount $ 1,994,631.50

	Total to Date	Prev to Date	This Estimate
Participating	$ 2,162,113.08	$ 2,168,320.28	$ -6,207.20
Total Earnings	**$ 2,162,113.08**	**$ 2,168,320.28**	**$ -6,207.20**
Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00
Amount Due	**$ 2,162,113.08**	**$ 2,168,320.28**	**$ -6,207.20**
Test Report Payment Adjustment	$ 0.00	$ 0.00	$ 0.00

Total Adjusted Earnings	**$ 2,162,113.08**	**$ 2,168,320.28**	**$**	**-6,207.20**
Retainage	**$ 0.00**	**$ 0.00**	**$**	**0.00**
Payment Due	**$ 2,162,113.08**	**$ 2,168,320.28**	**$**	**-6,207.20**

Project Number	Category Number	Line Item Number	Item Code	Description Supplemental Description	Units	Bid Qty Unit Price	Qty This Est		Amount Paid	Total Qty		Total Amt
53002-4160-04	0500	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000 $470.000	0.000	$	0.00	0.000	$	0.00
53002-4160-04	0500	9008	108-08.04	LIQUIDATED DAMAGES (per lane)	HOUR	0.000 $150.000	0.000	$	0.00	0.000	$	0.00
53002-4160-04	0500	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
53002-4160-04	0500	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
	0500	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	$1.000	0.000	$	0.00	365.760	$	365.76
53002-4160-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
53002-4160-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
53002-4160-04	0500	0010	411-03.10	ACS MIX(PG76-22) GRADING D	TON	60.000 $260.000	0.000	$	0.00	83.090	$	21,603.40
53002-4160-04	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	-240.750	$	-240.75
53002-4160-04	0500	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	$	0.00	0.000	$	0.00

						$1.000						
53002-4160-04	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	72.800	$	72.80	72.800	$	72.80
53002-4160-04	0500	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 $1.000	0.000	$	0.00	0.000	$	0.00
53002-4160-04	0500	0020	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	900.000 $15.000	0.000	$	0.00	877.778	$	13,166.67
53002-4160-04	0500	0030	503-01	GRINDING CONCRETE PAVEMENT	S.Y.	15,330.000 $6.000	0.000	$	0.00	15,330.000	$	91,980.00
53002-4160-04	0500	0040	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	8,200.000 $6.000	0.000	$	0.00	8,200.000	$	49,200.00
53002-4160-04	0500	0050	604-10.05	CONCRETE	S.F.	10.000 $80.000	0.000	$	0.00	0.000	$	0.00
53002-4160-04	0500	0060	604-10.30	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	S.Y.	10.000 $50.000	0.000	$	0.00	3.111	$	155.55
53002-4160-04	0500	0070	604-10.32	EXPANSION JOINT REPAIRS (TYPE A)	L.F.	85.000 $585.000	0.000	$	0.00	85.000	$	49,725.00
53002-4160-04	0500	0080	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	50.000 $50.000	0.000	$	0.00	2.245	$	112.25
53002-4160-04	0500	0090	604-10.54	CONCRETE REPAIRS	S.F.	10.000 $80.000	-78.500	$	-6,280.00	914.000	$	73,120.00
53002-4160-04	0500	0100	604-10.60	EXPANSION JOINT REPAIRS (MODULAR TYPE)	L.F.	85.000 $1,750.000	0.000	$	0.00	85.000	$	148,750.00
53002-4160-04	0500	0110	604-10.61	EXPANSION JOINT REPAIRS (MODULAR TYPE)	L.F.	85.000	0.000	$	0.00	85.000	$	154,700.00

						$1,820.000					
53002-4160-04	0500	0120	604-20.10	MODIFY BRIDGE RAIL	L.F.	6,972.000 $30.000	0.000	$	0.00	6,931.000	$ 207,930.00
53002-4160-04	0500	0130	617-04.01	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	S.Y.	15,330.000 $69.650	0.000	$	0.00	15,330.000	$ 1,067,734.50
53002-4160-04	0500	0140	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	93.000 $10.000	0.000	$	0.00	386.000	$ 3,860.00
53002-4160-04	0500	0150	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 $2,500.000	0.000	$	0.00	4.000	$ 10,000.00
53002-4160-04	0500	0160	712-01	TRAFFIC CONTROL	LS	1.000 $25,000.000	0.000	$	0.00	1.000	$ 25,000.00
53002-4160-04	0500	0170	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	3,950.000 $20.000	0.000	$	0.00	3,966.000	$ 79,320.00
53002-4160-04	0500	0180	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	50.000 $40.000	0.000	$	0.00	360.000	$ 14,400.00
53002-4160-04	0500	0190	712-05.03	WARNING LIGHTS (TYPE C)	EACH	26.000 $50.000	0.000	$	0.00	270.000	$ 13,500.00
53002-4160-04	0500	0200	712-06	SIGNS (CONSTRUCTION)	S.F.	496.000 $9.000	0.000	$	0.00	1,324.000	$ 11,916.00
53002-4160-04	0500	0210	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 $12.000	0.000	$	0.00	4.000	$ 48.00
53002-4160-04	0500	0220	712-08.06	UNIFORMED POLICE OFFICER	HOUR	112.000 $55.000	0.000	$	0.00	819.750	$ 45,086.25
53002-4160-04	0500	9500	713-16.03	CHANGEABLE MESSAGE SIGN	EACH	0.000 $7,500.000	0.000	$	0.00	2.000	$ 15,000.00
53002-4160-04	0500	0230	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	48.000 $11.000	0.000	$	0.00	46.000	$ 506.00

53002-4160-04	0500	0240	716-05.02	PAINTED PAVEMENT MARKING (8" BARRIER LINE)	L.F.	12,880.000 $0.350	0.000	$	0.00	19,207.000	$	6,722.45
53002-4160-04	0500	0250	716-08.02	REMOVAL OF PAVEMENT MARKING (8" BARRIER LINE)	L.F.	12,880.000 $1.100	0.000	$	0.00	11,722.000	$	12,894.20
53002-4160-04	0500	0260	716-12.02	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	L.M.	2.000 $5,000.000	0.000	$	0.00	1.777	$	8,885.00
53002-4160-04	0500	0270	717-01	MOBILIZATION	LS	1.000 $36,600.000	0.000	$	0.00	1.000	$	36,600.00

Project Number:	**53002-4160-04**	**Project Current Amount**	$	-6,207.20
		Contract Current Amount	$	-6,207.20