

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/25/2014

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNL224

Estimate Number: 0009

Pay Period: 05/17/2013

to: 05/17/2013

Contract Location:

(LM 33.23)

Time Allowed:	247.0 days
Time Charged:	232.0 days
Elapsed Calendar Days:	232.0 days
Percent Time:	93.93 %
Percent Complete (\$):	102.94 %
Percent Behind:	- %

Contractor:

JAMISON CONSTRUCTION, LLC
4532 Indian Creek Road
McEwen, TN 37101
Phone:

Date Let:	08/03/2012
Date Awarded:	08/21/2012
Date Contract Executed:	09/06/2012
Date Notice to Proceed:	09/27/2012
Date Work Began:	10/03/2012
Date to be Completed:	05/31/2013
Date Time Stopped:	05/16/2013
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

HAWKINS

Project Number	BID PCT	Fed State Project Number	Description 1
37070-4222-04	100.00	N/A	SR-1 over Hord Creek Box Culvert Repair
Current Contract Amount	\$	831,527.40	
Original Contract Amount	\$	820,627.40	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 855,219.04	\$ 854,152.64	\$ 1,066.40
Total Earnings	\$ 855,219.04	\$ 854,152.64	\$ 1,066.40
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 855,219.04	\$ 854,152.64	\$ 1,066.40
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	855,219.04	\$	854,152.64	\$	1,066.40
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	855,219.04	\$	854,152.64	\$	1,066.40

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			
37070-4222-04	0500	9500	105-07.10	RAILROAD INSURANCE Speical Provision 105C Requirement-Insurance	LS	0.000	0.000	\$ 0.00	1.000	\$ 10,900.00
37070-4222-04	0500	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0010	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 24,000.00
37070-4222-04	0500	0020	201-07.01	REMOVAL AND DISPOSAL OF BRUSH & TREES	LS	1.000	0.000	\$ 0.00	1.000	\$ 14,000.00
37070-4222-04	0500	0040	203-06	WATER	M.G.	1.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0050	203-50	CONSTRUCTION OF HAUL ROAD	LS	1.000	0.000	\$ 0.00	1.000	\$ 57,000.00
37070-4222-04	0500	0060	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	450.000	0.000	\$ 0.00	300.000	\$ 2,100.00
37070-4222-04	0500	0070	209-08.07	ROCK CHECK DAM PER	EACH	1.000	0.000	\$ 0.00	1.000	\$ 750.00
37070-4222-04	0500	0080	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000	0.000	\$ 0.00	1.000	\$ 850.00

37070-4222-04	0500	0090	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1.000 \$1,800.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0100	209-65.04	TEMPORARY IN STREAM DIVERSION	L.F.	180.000 \$30.000	0.000	\$ 0.00	140.000	\$ 4,200.00
37070-4222-04	0500	0110	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	53.000 \$40.000	26.660	\$ 1,066.40	94.480	\$ 3,779.20
37070-4222-04	0500	0120	602-10.06	STRUCTURAL STEEL	LB.	13,058.000 \$9.800	0.000	\$ 0.00	14,618.080	\$ 143,257.18
37070-4222-04	0500	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000 \$684.250	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000 \$517.650	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0130	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	607.000 \$595.000	0.000	\$ 0.00	624.660	\$ 371,672.70
37070-4222-04	0500	0140	604-10.05	CONCRETE	S.F.	50.000 \$100.000	0.000	\$ 0.00	199.000	\$ 19,900.00
37070-4222-04	0500	0150	604-10.54	CONCRETE REPAIRS	S.F.	50.000 \$100.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0160	604-10.55	CONCRETE (FOUNDATION REPAIRS)	C.Y.	5.000 \$1,000.000	0.000	\$ 0.00	1.380	\$ 1,380.00
37070-4222-04	0500	0170	604-10.58	EPOXY INJECTION (INJECTION)	GAL.	30.000 \$100.000	0.000	\$ 0.00	39.000	\$ 3,900.00
37070-4222-04	0500	0180	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	1,500.000 \$49.000	0.000	\$ 0.00	1,839.200	\$ 90,120.80
37070-4222-04	0500	0190	621-03.02	18" TEMPORARY DRAINAGE PIPE	L.F.	24.000 \$26.000	0.000	\$ 0.00	20.000	\$ 520.00
37070-4222-04	0500	0200	621-03.07	48" TEMPORARY DRAINAGE PIPE	L.F.	100.000 \$70.000	0.000	\$ 0.00	0.000	\$ 0.00

37070-4222-04	0500	0210	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	55.000 \$625.000	0.000	\$ 0.00	18.580	\$ 11,612.50
37070-4222-04	0500	0220	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	1.000 \$4,000.000	0.000	\$ 0.00	1.000	\$ 4,000.00
37070-4222-04	0500	0230	707-01.11	CHAIN LINK FENCE (6 FOOT)	L.F.	300.000 \$15.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0240	707-01.12	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 6')	EACH	2.000 \$175.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0250	707-15.56	REMOVAL & SITE PREPARATION (CHAIN LINK FENCE)	L.F.	300.000 \$6.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0260	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	207.000 \$45.000	0.000	\$ 0.00	205.090	\$ 9,229.05
37070-4222-04	0500	0270	712-01	TRAFFIC CONTROL	LS	1.000 \$20,000.000	0.000	\$ 0.00	1.000	\$ 20,000.00
37070-4222-04	0500	0280	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	350.000 \$30.000	0.000	\$ 0.00	344.000	\$ 10,320.00
37070-4222-04	0500	0290	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	16.000 \$45.000	0.000	\$ 0.00	20.000	\$ 900.00
37070-4222-04	0500	0300	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	8.000 \$10.000	0.000	\$ 0.00	8.000	\$ 80.00
37070-4222-04	0500	0310	712-06	SIGNS (CONSTRUCTION)	S.F.	144.000 \$8.000	0.000	\$ 0.00	176.000	\$ 1,408.00
37070-4222-04	0500	0320	712-08.03	ARROW BOARD (TYPE C)	EACH	1.000 \$1,500.000	0.000	\$ 0.00	1.000	\$ 1,500.00
37070-4222-04	0500	0330	712-09.02	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	L.F.	875.000 \$2.600	0.000	\$ 0.00	900.000	\$ 2,340.00
37070-4222-04	0500	0340	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	0.050 \$35,000.000	0.000	\$ 0.00	0.410	\$ 14,350.00

37070-4222-04	0500	0350	717-01	MOBILIZATION	LS	1.000 \$25,000.000	0.000	\$ 0.00	1.000	\$ 25,000.00
37070-4222-04	0500	0360	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	306.000 \$4.500	0.000	\$ 0.00	111.990	\$ 503.96
37070-4222-04	0500	0370	801-01	SEEDING (WITH MULCH)	UNIT	14.000 \$110.000	0.000	\$ 0.00	23.460	\$ 2,580.60
37070-4222-04	0500	9002	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000 \$49.500	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0380	801-03	WATER (SEEDING & SODDING)	M.G.	5.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	9003	801-06	MULCH	UNIT	0.000 \$66.000	0.000	\$ 0.00	0.000	\$ 0.00
37070-4222-04	0500	0390	803-01	SODDING (NEW SOD)	S.Y.	340.000 \$9.000	0.000	\$ 0.00	340.560	\$ 3,065.04

Project Number: 37070-4222-04
Project Current Amount \$ 1,066.40
Contract Current Amount \$ 1,066.40