

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/10/2014

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNL950

Estimate Number: 0008

Pay Period: 06/27/2013

to: 06/27/2013

Contract Location:

(LM 10.19)

Time Allowed:	182.0 days
Time Charged:	178.0 days
Elapsed Calendar Days:	178.0 days
Percent Time:	97.80 %
Percent Complete (\$)	107.78 %
Percent Behind:	- %

Contractor:

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

Date Let:	10/26/2012
Date Awarded:	11/14/2012
Date Contract Executed:	12/10/2012
Date Notice to Proceed:	12/31/2012
Date Work Began:	01/09/2013
Date to be Completed:	06/30/2013
Date Time Stopped:	06/26/2013
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:

HAWKINS

Project Number	BID PCT	Fed State Project Number	Description 1
37004-4220-04	100.00	N/A	SR-66 over Holston River Bridge Repair
Current Contract Amount	\$	1,055,897.00	
Original Contract Amount	\$	1,055,897.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,136,471.30	\$ 1,135,971.30	\$ 500.00
Total Earnings	\$ 1,136,471.30	\$ 1,135,971.30	\$ 500.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,136,471.30	\$ 1,135,971.30	\$ 500.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	1,136,471.30	\$	1,135,971.30	\$	500.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,136,471.30	\$	1,135,971.30	\$	500.00

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			
37004-4220-04	0500	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$740.000				
37004-4220-04	0500	0010	201-07.01	REMOVAL AND DISPOSAL OF BRUSH & TREES	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,000.00
						\$8,000.000				
37004-4220-04	0500	0020	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	93.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$4.000				
37004-4220-04	0500	0030	602-10.50	STRUCTURAL STEEL REPAIR	EACH	3.000	0.000	\$ 0.00	4.000	\$ 4,800.00
						\$1,200.000				
37004-4220-04	0500	0040	602-10.51	STRUCTURAL STEEL REPAIR(DESCRIPTION)	EACH	2.000	0.000	\$ 0.00	2.000	\$ 2,200.00
						\$1,100.000				
37004-4220-04	0500	0050	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BRIDGE NO. 37-SR066-10.19)	LS	1.000	0.000	\$ 0.00	1.000	\$ 500,000.00
						\$500,000.000				
37004-4220-04	0500	0060	603-05.20	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (BRIDGE NO. 37-SR066-10.19)	LS	1.000	0.000	\$ 0.00	1.000	\$ 280,000.00
						\$280,000.000				
37004-4220-04	0500	0070	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	791.000	0.000	\$ 0.00	799.400	\$ 6,395.20
						\$8.000				
37004-4220-04	0500	0080	604-10.05	CONCRETE	S.F.	602.000	4.000	\$ 500.00	1,468.640	\$ 183,580.00
						\$125.000				
37004-4220-04	0500	0090	604-10.17	NON-PENETRATING CONCRETE SEAL	S.Y.	149.000	0.000	\$ 0.00	149.000	\$ 3,278.00
						\$22.000				

37004-4220-04	0500	0100	604-10.54	CONCRETE REPAIRS	S.F.	201.000 \$125.000	0.000	\$	0.00	0.000	\$	0.00
37004-4220-04	0500	0110	604-10.58	EPOXY INJECTION (INJECTION)	GAL.	3.000 \$140.000	0.000	\$	0.00	2.000	\$	280.00
37004-4220-04	0500	0120	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	45.000 \$120.000	0.000	\$	0.00	45.000	\$	5,400.00
37004-4220-04	0500	0130	617-02	BRIDGE DECK CRACK SEALING	L.F.	1,452.000 \$4.000	0.000	\$	0.00	2,561.500	\$	10,246.00
37004-4220-04	0500	0140	617-05	SEALANT (DESCRIPTION) (HMWM)	GAL.	16.000 \$140.000	0.000	\$	0.00	15.000	\$	2,100.00
37004-4220-04	0500	0150	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	59.000 \$10.000	0.000	\$	0.00	57.000	\$	570.00
37004-4220-04	0500	0160	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$3,800.000	0.000	\$	0.00	2.000	\$	7,600.00
37004-4220-04	0500	0170	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	52.000 \$80.000	0.000	\$	0.00	68.820	\$	5,505.60
37004-4220-04	0500	0180	712-01	TRAFFIC CONTROL	LS	1.000 \$12,000.000	0.000	\$	0.00	1.000	\$	12,000.00
37004-4220-04	0500	0190	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	1,160.000 \$34.500	0.000	\$	0.00	1,169.000	\$	40,330.50
37004-4220-04	0500	0200	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	25.000 \$50.000	0.000	\$	0.00	50.000	\$	2,500.00
37004-4220-04	0500	0210	712-05.03	WARNING LIGHTS (TYPE C)	EACH	18.000 \$50.000	0.000	\$	0.00	14.000	\$	700.00
37004-4220-04	0500	0220	712-06	SIGNS (CONSTRUCTION)	S.F.	474.000 \$10.000	0.000	\$	0.00	442.500	\$	4,425.00
37004-4220-04	0500	0230	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	6,820.000 \$1.800	0.000	\$	0.00	1,770.000	\$	3,186.00

37004-4220-04	0500	0240	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	36.000 \$15.000	0.000	\$ 0.00	36.000	\$ 540.00
37004-4220-04	0500	0250	713-02.17	REMOVE & REPLACE DELINEATORS (SINGLE WHITE)	EACH	150.000 \$12.000	0.000	\$ 0.00	150.000	\$ 1,800.00
37004-4220-04	0500	0260	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	2.000 \$2,500.000	0.000	\$ 0.00	1.614	\$ 4,035.00
37004-4220-04	0500	0270	717-01	MOBILIZATION	LS	1.000 \$20,000.000	0.000	\$ 0.00	1.000	\$ 20,000.00
37004-4220-04	0500	0280	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$27,000.000	0.000	\$ 0.00	1.000	\$ 27,000.00

Project Number:	37004-4220-04	Project Current Amount	\$	500.00
		Contract Current Amount	\$	500.00