

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/09/2015

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNM018

Estimate Number: 0015

Pay Period: 11/05/2014
to: 01/23/2015

Contract Location:
(L.M. 17.91)

Time Allowed: 374.0 days
Time Charged: 374.0 days
Elapsed Calendar Days: 374.0 days
Percent Time: 100.00 %
Percent Complete (\$): 95.54 %
Percent Behind: 4.46 %

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

Date Let: 05/24/2013
Date Awarded: 06/12/2013
Date Contract Executed: 07/02/2013
Date Notice to Proceed: 07/23/2013
Date Work Began: 08/06/2013
Date to be Completed: 07/31/2014
Date Time Stopped: 07/31/2014
Date Accepted: 09/05/2014

Estimate Paid: NO

Counties:
MARSHALL

Project Number	BID PCT	Fed State Project Number	Description 1
59017-3218-04	100.00	N/A	SR-272 OVER DUCK RIVER
Current Contract Amount	\$	1,295,988.04	
Original Contract Amount	\$	1,274,188.04	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,239,254.26	\$ 1,239,254.26	\$ 0.00
Total Earnings	\$ 1,239,254.26	\$ 1,239,254.26	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,239,254.26	\$ 1,239,254.26	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	1,239,254.26	\$	1,239,254.26	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,239,254.26	\$	1,239,254.26	\$	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			
59017-3218-04	0500	9500	104-04.30	ADDITIONAL WORK () Bolt Tightening/Replacement and Grinding	LS	0.000	0.000	\$ 0.00	1.000	\$ 11,850.00
								\$11,850.000		
59017-3218-04	0500	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 6,000.00
								\$6,000.000		
59017-3218-04	0500	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$740.000		
59017-3218-04	0500	9013	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
59017-3218-04	0500	9014	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
								\$1.000		
59017-3218-04	0500	0020	202-01.02	REMOVAL OF ASBESTOS	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
								\$20,000.000		
59017-3218-04	0500	0030	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (BRIDGE NO. 59-SR272-17.91)	LS	1.000	0.000	\$ 0.00	1.000	\$ 106,000.00
								\$106,000.000		
59017-3218-04	0500	0040	204-04.10	STRUCTURE EXCAVATION UNCLASSIFIED	C.Y.	140.000	0.000	\$ 0.00	91.380	\$ 1,827.60
								\$20.000		
59017-3218-04	0500	0050	204-08.01	BACKFILL MATERIAL (FLOWABLE FILL)	C.Y.	10.000	0.000	\$ 0.00	5.000	\$ 1,650.00
								\$330.000		
59017-3218-04	0500	0060	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	720.000	0.000	\$ 0.00	525.000	\$ 3,412.50
								\$6.500		

59017-3218-04	0500	0070	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	50.000 \$150.000	0.000	\$ 0.00	91.220	\$ 13,683.00
59017-3218-04	0500	9501	303-01.02	GRANULAR BACKFILL (BRIDGES)	TON	0.000 \$39.800	0.000	\$ 0.00	159.640	\$ 6,353.67
59017-3218-04	0500	0080	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	71.000 \$140.000	0.000	\$ 0.00	81.240	\$ 11,373.60
59017-3218-04	0500	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9006	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-360.100	\$ -360.10
59017-3218-04	0500	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0500	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	27.000	\$ 27.00
59017-3218-04	0500	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
59017-3218-04	0500	0090	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$900.000	0.000	\$ 0.00	0.000	\$ 0.00
59017-3218-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
59017-3218-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
59017-3218-04	0500	0100	411-01.10	ACS MIX(PG64-22) GRADING D	TON	73.000 \$145.000	0.000	\$ 0.00	93.620	\$ 13,574.90
59017-3218-04	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	-105.980	\$ -105.98
59017-3218-04	0500	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
59017-3218-04	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	0.000	\$ 0.00	49.500	\$ 49.50

59017-3218-04	0500	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59017-3218-04	0500	0110	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	1.000 \$6,600.000	0.000	\$	0.00	0.118	\$	778.80
59017-3218-04	0500	0120	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	965.000 \$15.000	0.000	\$	0.00	984.230	\$	14,763.45
59017-3218-04	0500	0130	602-10.01	STRUCTURAL STEEL REPAIRS	LS	1.000 \$9,000.000	0.000	\$	0.00	1.000	\$	9,000.00
59017-3218-04	0500	0140	602-10.05	BRACING REPAIRS	LS	1.000 \$22,000.000	0.000	\$	0.00	1.000	\$	22,000.00
59017-3218-04	0500	0150	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BRIDGE NO. 59-SR272-17.91)	LS	1.000 \$170,000.000	0.000	\$	0.00	1.000	\$	170,000.00
59017-3218-04	0500	0160	603-05.21	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (BRIDGE NO. 59-SR272-17.91)	LS	1.000 \$115,000.000	0.000	\$	0.00	1.000	\$	115,000.00
59017-3218-04	0500	9011	604-01.08	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	C.Y.	0.000 \$154.000	0.000	\$	0.00	0.000	\$	0.00
59017-3218-04	0500	0170	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	10.000 \$385.000	0.000	\$	0.00	10.500	\$	4,042.50
59017-3218-04	0500	0180	604-03.04	PAVEMENT @ BRIDGE ENDS	S.Y.	171.000 \$300.000	0.000	\$	0.00	101.340	\$	30,402.00
59017-3218-04	0500	0190	604-03.09	CLASS D CONCRETE (BRIDGE DECK)	C.Y.	320.000 \$460.000	0.000	\$	0.00	320.000	\$	147,200.00
59017-3218-04	0500	0200	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	1,350.000 \$21.000	0.000	\$	0.00	1,350.000	\$	28,350.00
59017-3218-04	0500	0210	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	1,300.000 \$2.000	0.000	\$	0.00	1,300.000	\$	2,600.00
59017-3218-04	0500	0220	604-10.05	CONCRETE	S.F.	70.000 \$90.000	0.000	\$	0.00	16.820	\$	1,513.80

59017-3218-04	0500	0230	604-10.17	NON-PENETRATING CONCRETE SEAL	S.Y.	60.000 \$25.000	0.000	\$	0.00	0.000	\$	0.00
59017-3218-04	0500	0240	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	64,148.000 \$0.980	0.000	\$	0.00	64,148.000	\$	62,865.04
59017-3218-04	0500	0250	604-10.54	CONCRETE REPAIRS	S.F.	100.000 \$90.000	0.000	\$	0.00	19.130	\$	1,721.70
59017-3218-04	0500	0260	604-11.01	EXPANSION DEVICE (DESCRIPTION) (4" TOTAL MOVEMENT)	L.F.	66.000 \$590.000	0.000	\$	0.00	66.000	\$	38,940.00
59017-3218-04	0500	9012	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
59017-3218-04	0500	0270	617-02	BRIDGE DECK CRACK SEALING	L.F.	860.000 \$3.000	0.000	\$	0.00	860.000	\$	2,580.00
59017-3218-04	0500	0280	617-05	SEALANT (DESCRIPTION) (HMWM)	GAL.	12.000 \$135.000	0.000	\$	0.00	12.000	\$	1,620.00
59017-3218-04	0500	0290	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	779.000 \$62.000	0.000	\$	0.00	776.000	\$	48,112.00
59017-3218-04	0500	0300	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	108.000 \$53.000	0.000	\$	0.00	108.000	\$	5,724.00
59017-3218-04	0500	9009	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 \$66.250	0.000	\$	0.00	0.000	\$	0.00
59017-3218-04	0500	0310	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	263.000 \$19.000	0.000	\$	0.00	213.000	\$	4,047.00
59017-3218-04	0500	9010	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$28.500	0.000	\$	0.00	25.000	\$	712.50
59017-3218-04	0500	0320	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	1.000 \$2,000.000	0.000	\$	0.00	1.000	\$	2,000.00
59017-3218-04	0500	0330	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	1.000 \$700.000	0.000	\$	0.00	1.000	\$	700.00

59017-3218-04	0500	0340	705-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	22.000 \$8.000	0.000	\$ 0.00	0.000	\$ 0.00
59017-3218-04	0500	0350	705-08.11	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	2.000 \$3,000.000	0.000	\$ 0.00	2.000	\$ 6,000.00
59017-3218-04	0500	0360	706-01	GUARDRAIL REMOVED	L.F.	320.000 \$1.000	0.000	\$ 0.00	355.000	\$ 355.00
59017-3218-04	0500	0370	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	400.000 \$38.000	0.000	\$ 0.00	197.910	\$ 7,520.58
59017-3218-04	0500	0380	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	86.000 \$28.000	0.000	\$ 0.00	73.000	\$ 2,044.00
59017-3218-04	0500	0390	710-09.02	6" PIPE UNDERDRAIN	L.F.	40.000 \$20.000	0.000	\$ 0.00	40.000	\$ 800.00
59017-3218-04	0500	0400	712-01	TRAFFIC CONTROL	LS	1.000 \$18,500.000	0.000	\$ 0.00	1.000	\$ 18,500.00
59017-3218-04	0500	0410	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	580.000 \$25.000	0.000	\$ 0.00	180.000	\$ 4,500.00
59017-3218-04	0500	0420	712-02.47	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	420.000 \$25.000	0.000	\$ 0.00	420.000	\$ 10,500.00
59017-3218-04	0500	0430	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000 \$40.000	0.000	\$ 0.00	60.000	\$ 2,400.00
59017-3218-04	0500	0440	712-04.50	PORTABLE BARRIER RAIL DELINEATOR	EACH	19.000 \$8.000	0.000	\$ 0.00	19.000	\$ 152.00
59017-3218-04	0500	0450	712-06	SIGNS (CONSTRUCTION)	S.F.	439.000 \$8.000	0.000	\$ 0.00	447.250	\$ 3,578.00
59017-3218-04	0500	0460	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$1,200.000	0.000	\$ 0.00	0.000	\$ 0.00
59017-3218-04	0500	0470	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	2,900.000 \$1.400	0.000	\$ 0.00	3,163.000	\$ 4,428.20

59017-3218-04	0500	0480	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	36.000 \$16.000	0.000	\$ 0.00	36.000	\$ 576.00
59017-3218-04	0500	0490	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	2.000 \$5,000.000	0.000	\$ 0.00	2.000	\$ 10,000.00
59017-3218-04	0500	0500	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	10.000 \$30.000	0.000	\$ 0.00	0.000	\$ 0.00
59017-3218-04	0500	0510	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	1.000 \$11,000.000	0.000	\$ 0.00	0.572	\$ 6,292.00
59017-3218-04	0500	0520	717-01	MOBILIZATION	LS	1.000 \$32,000.000	0.000	\$ 0.00	1.000	\$ 32,000.00
59017-3218-04	0500	0530	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	1.000 \$23,000.000	0.000	\$ 0.00	1.000	\$ 23,000.00
59017-3218-04	0900	0540	795-01.09	12IN DIP RESTRAINED JOINT WATER LINE	L.F.	460.000 \$168.000	0.000	\$ 0.00	518.000	\$ 87,024.00
59017-3218-04	0900	0550	795-06.05	CONNECT TO 8IN WATER LINE	EACH	2.000 \$1,000.000	0.000	\$ 0.00	2.000	\$ 2,000.00
59017-3218-04	0900	0560	795-08.05	8IN GATE VALVE ASSEMBLY	EACH	3.000 \$2,000.000	0.000	\$ 0.00	3.000	\$ 6,000.00
59017-3218-04	0900	0570	795-08.09	12IN GATE VALVE ASSEMBLY	EACH	2.000 \$3,000.000	0.000	\$ 0.00	2.000	\$ 6,000.00
59017-3218-04	0900	0580	795-12.02	REMOVAL OF EXISTING LINE	LS	1.000 \$9,000.000	0.000	\$ 0.00	1.000	\$ 9,000.00
59017-3218-04	0900	0590	795-12.03	PIPE GROUTING	LS	1.000 \$1,500.000	0.000	\$ 0.00	1.000	\$ 1,500.00
59017-3218-04	0900	0600	795-13.01	DI FITTINGS	LB.	1,800.000 \$12.000	0.000	\$ 0.00	1,423.000	\$ 17,076.00
59017-3218-04	0900	0610	795-13.04	BRIDGE HANGER SYSTEM	LS	1.000 \$68,000.000	0.000	\$ 0.00	1.000	\$ 68,000.00

