

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNM085 **Estimate Number:** 0010 **Estimate Type:** Final **Pay Period:** 2/3/2014 to 02/04/2014

<p>Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101</p> <p>Contract Location: BRIDGE REPAIR ON S.R. 50 OVER ARMSTRONG CREEK</p> <p>Counties: GRUNDY</p> <p>Project(s) 31010-3219-04</p>	<p>Allowed: 164.0 Days Charged: 260.0 Days Elapsed Calendar Days: 260.0 Days Percent Time: 158.54 % Percent Complete(\$): 128.54 % Percent Behind: 30.00 %</p> <p>Dates</p> <p>Let: 04/05/2013 Awarded: 04/17/2013 Contract Executed: 05/02/2013 Date Notice to Proceed: 05/21/2013 Work Began: 05/21/2013 To Be Completed: 10/31/2013 Substantial Work Complete: 11/08/2013 Accepted: 11/26/2013</p>	<p>Time</p> <p>164.0 Days 260.0 Days 260.0 Days 158.54 % 128.54 % 30.00 %</p> <p>Dates</p> <p>04/05/2013 04/17/2013 05/02/2013 05/21/2013 05/21/2013 10/31/2013 11/08/2013 11/26/2013</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$318,402.61	\$318,402.61	\$0.00	Current Contract:	\$254,997.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$318,402.61	\$318,402.61	\$0.00	Original Contract:	\$254,997.10
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$318,402.61	\$318,402.61	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31010-3219-04	100.00	N/A	0.00	S.R. 50 over Armstrong Ck. Bridge Repair

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31010-3219-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -6.000	Unit Price: \$170.000 This Est: \$0.000 Total: \$-1,020.000
31010-3219-04	0500	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0500	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -72.730	Adj This Est 0.000 Adj Total: -72.730
31010-3219-04	0500	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 55.240	Unit Price: \$1.000 This Est: \$0.000 Total: \$55.240
31010-3219-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.000 This Est: \$0.000 Total: \$8,000.000
31010-3219-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 31-SR50-14.45)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.000 This Est: \$0.000 Total: \$18,000.000
31010-3219-04	0500	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.000 This Est: \$0.000 Total: \$0.000

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31010-3219-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 240.000 This Est: 0.000 Total: 225.300	Unit Price: \$6.000 This Est: \$0.000 Total: \$1,351.800
31010-3219-04	0500	0050	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	0060	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 65.000 This Est: 0.000 Total: 276.710	Unit Price: \$120.000 This Est: \$0.000 Total: \$33,205.200
31010-3219-04	0500	0070	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	0080	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	0090	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 29.000 This Est: 0.000 Total: 93.250	Unit Price: \$275.000 This Est: \$0.000 Total: \$25,643.750
31010-3219-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -104.410	Adj This Est 0.000 Adj Total: -104.410

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31010-3219-04	0500	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	0100	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	0110	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	0120	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.000 This Est: \$0.000 Total: \$1,500.000
31010-3219-04	0500	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31010-3219-04	0500	0130	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: \$310.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	0140	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 16.000 This Est: 0.000 Total: 39.240	Unit Price: \$310.000 This Est: \$0.000 Total: \$12,164.400
31010-3219-04	0500	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
	0500	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -51.080	Adj This Est 0.000 Adj Total: -51.080
31010-3219-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.000 This Est: \$0.000 Total: \$0.000

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31010-3219-04	0500	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 311.000 This Est: 0.000 Total: 357.300	Unit Price: \$30.000 This Est: \$0.000 Total: \$10,719.000
31010-3219-04	0500	0160	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.000 This Est: \$0.000 Total: \$10,000.000
31010-3219-04	0500	0170	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 9,586.000 This Est: 0.000 Total: 9,586.000	Unit Price: \$1.100 This Est: \$0.000 Total: \$10,544.600
31010-3219-04	0500	0180	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 32.000 This Est: 0.000 Total: 35.550	Unit Price: \$650.000 This Est: \$0.000 Total: \$23,107.500
31010-3219-04	0500	0190	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 106.000 This Est: 0.000 Total: 106.000	Unit Price: \$10.000 This Est: \$0.000 Total: \$1,060.000
31010-3219-04	0500	0200	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 93.000 This Est: 0.000 Total: 93.000	Unit Price: \$10.000 This Est: \$0.000 Total: \$930.000
31010-3219-04	0500	0210	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 97.000 This Est: 0.000 Total: 97.270	Unit Price: \$25.000 This Est: \$0.000 Total: \$2,431.750

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31010-3219-04	0500	0220	615-01.01	L.F.	PRESTRESSED CONCRETE I-BEAM (TYPE I)	Bid: 129.000 This Est: 0.000 Total: 128.680	Unit Price: \$183.000 This Est: \$0.000 Total: \$23,548.440
31010-3219-04	0500	0230	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 34.000 This Est: 0.000 Total: 34.000	Unit Price: \$3.000 This Est: \$0.000 Total: \$102.000
31010-3219-04	0500	0240	617-05	GAL.	SEALANT (DESCRIPTION)/ (DESCRIPTION)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1.300 This Est: \$0.000 Total: \$1.300
31010-3219-04	0500	0250	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 68.000 This Est: 0.000 Total: 70.000	Unit Price: \$90.000 This Est: \$0.000 Total: \$6,300.000
31010-3219-04	0500	0260	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 135.000	Unit Price: \$58.000 This Est: \$0.000 Total: \$7,830.000
31010-3219-04	0500	9013	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$72.500 This Est: \$0.000 Total: \$217.500
31010-3219-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$72.500 This Est: \$0.000 Total: \$0.000

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31010-3219-04	0500	0270	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,200.000 This Est: \$0.000 Total: \$11,000.000
31010-3219-04	0500	0280	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 7.000 This Est: 0.000 Total: 8.000	Unit Price: \$8.000 This Est: \$0.000 Total: \$64.000
31010-3219-04	0500	0290	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,500.000 This Est: \$0.000 Total: \$7,000.000
31010-3219-04	0500	0300	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.000 This Est: \$0.000 Total: \$0.000
31010-3219-04	0500	0310	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.000 This Est: \$0.000 Total: \$10,000.000
31010-3219-04	0500	0320	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 320.000 This Est: 0.000 Total: 271.000	Unit Price: \$32.000 This Est: \$0.000 Total: \$8,672.000
31010-3219-04	0500	0330	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 34.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.000 This Est: \$0.000 Total: \$0.000

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31010-3219-04	0500	0340	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 16.000 This Est: 0.000 Total: 40.000	Unit Price: \$45.000 This Est: \$0.000 Total: \$1,800.000
31010-3219-04	0500	0350	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 10.000 This Est: 0.000 Total: 12.000	Unit Price: \$45.000 This Est: \$0.000 Total: \$540.000
31010-3219-04	0500	0360	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 398.000 This Est: 0.000 Total: 400.750	Unit Price: \$9.000 This Est: \$0.000 Total: \$3,606.750
31010-3219-04	0500	0370	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 2,654.000 This Est: 0.000 Total: 3,842.000	Unit Price: \$1.800 This Est: \$0.000 Total: \$6,915.600
31010-3219-04	0500	0380	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$15.000 This Est: \$0.000 Total: \$360.000
31010-3219-04	0500	0390	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.766	Unit Price: \$30,000.000 This Est: \$0.000 Total: \$22,980.000
31010-3219-04	0500	0400	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,000.000 This Est: \$0.000 Total: \$32,000.000

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31010-3219-04	0500	0410	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000	Unit Price: \$18,000.000
						This Est: 0.000	This Est: \$0.000
						Total: 1.000	Total: \$18,000.000
31010-3219-04	0500	0420	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000	Unit Price: \$5.000
						This Est: 0.000	This Est: \$0.000
						Total: 0.000	Total: \$0.000