

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



Contract:CNN002 **Estimate Number:** 0017 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2016 **to** 01/02/2016

<p>Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101</p> <p>Contract Location: Bridges Repairs on U.S. 41 (S.R. 2) over Little Duck River</p> <p>Counties: COFFEE</p> <p>Project(s) 16003-4241-04</p>	<p>Allowed: 395.0 Days Charged: 451.0 Days Elapsed Calendar Days: 451.0 Days Percent Time: 114.18 % Percent Complete(\$): 111.61 % Percent Behind: 2.57 %</p>	<p>Time</p>
	<p>Dates</p> <p>Let: 07/11/2014 Awarded: 07/30/2014 Contract Executed: 08/11/2014 Date Notice to Proceed: 09/01/2014 Work Began: 09/16/2014 To Be Completed: 09/30/2015 Substantial Work Complete: 11/25/2015 Accepted: 01/07/2016</p>	

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,818,728.89	\$1,851,311.37	\$-32,582.48	Current Contract:	\$1,639,114.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,818,728.89	\$1,851,311.37	\$-32,582.48	Original Contract:	\$1,601,969.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,818,728.89	\$1,851,311.37	-32,582.48		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16003-4241-04	100.00	N/A	-32,582.48	The repair of the bridges on U.S. 41 (S.R. 2) over the Littl

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16003-4241-04	0500	9500	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/(Bracing For Bear Repair)	Bid: 0.000	Unit Price: \$7,429.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$37,145.00
16003-4241-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: -44.000	This Est: \$-32,560.00
						Total: -53.000	Total: \$-39,220.00
16003-4241-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -2,552.270	Adj Total: -2,552.27
16003-4241-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -3,439.530	Adj Total: -3,439.53
16003-4241-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000	Unit Price: \$14,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.108	Total: \$15,512.00

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16003-4241-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/ (16-SR002-13.68 L&R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$78,000.00 This Est: \$0.00 Total: \$78,000.00
16003-4241-04	0500	0030	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 640.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0060	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0080	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 450.000 This Est: 0.000 Total: 352.710	Unit Price: \$42.00 This Est: \$0.00 Total: \$14,813.82

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
16003-4241-04	0500	0090	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 50.000	Unit Price: \$200.00
						This Est: 0.000	This Est: \$0.00
						Total: 188.510	Total: \$37,702.00
16003-4241-04	0500	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9007	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -507.960	Adj Total: -507.96	
16003-4241-04	0500	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9008	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 96.000	Adj Total: 96.00	
16003-4241-04	0500	9009	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
16003-4241-04	0500	0100	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000	Unit Price: \$900.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
16003-4241-04	0500	0110	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 2.000	Unit Price: \$60.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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16003-4241-04	0500	0120	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0130	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 380.000 This Est: 0.000 Total: 383.060	Unit Price: \$230.00 This Est: \$0.00 Total: \$88,103.80
16003-4241-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -317.600	Adj This Est 0.00 Adj Total: -317.60
16003-4241-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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16003-4241-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 328.500	Adj This Est 0.00 Adj Total: 328.50
16003-4241-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0140	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,300.000 This Est: 0.000 Total: 7,408.680	Unit Price: \$1.75 This Est: \$0.00 Total: \$12,965.19
16003-4241-04	0500	0150	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(BR NO. 16-SR2-13.68 LT & RT)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,500.00 This Est: \$0.00 Total: \$12,500.00
16003-4241-04	0500	0160	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (16-SR002-13.68 L&R)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,800.00 This Est: \$0.00 Total: \$7,800.00
16003-4241-04	0500	9010	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
16003-4241-04	0500	0170	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	122,445.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	122,760.300	Total:	\$122,760.30
16003-4241-04	0500	0180	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	15.000	Unit Price:	\$550.00
						This Est:	-0.152	This Est:	\$-83.60
						Total:	5.308	Total:	\$2,919.40
16003-4241-04	0500	0190	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	7,050.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	7,050.000	Total:	\$10,575.00
16003-4241-04	0500	0200	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	676.000	Unit Price:	\$440.00
						This Est:	3.248	This Est:	\$1,429.12
						Total:	709.488	Total:	\$312,174.72
16003-4241-04	0500	0210	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	1,747.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,727.330	Total:	\$17,273.30
16003-4241-04	0500	0220	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	2,386.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,747.000	Total:	\$37,470.00
16003-4241-04	0500	0230	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	2,020.000	Unit Price:	\$1.75
						This Est:	0.000	This Est:	\$0.00
						Total:	2,020.000	Total:	\$3,535.00

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16003-4241-04	0500	0240	604-10.05	S.F.	CONCRETE	Bid: 928.000 This Est: 0.000 Total: 3,301.220	Unit Price: \$110.00 This Est: \$0.00 Total: \$363,134.20
16003-4241-04	0500	0250	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
16003-4241-04	0500	0260	604-10.17	S.Y.	NON-PENETRATING CONCRETE SEAL	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,320.00
16003-4241-04	0500	0270	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 60.000 This Est: 0.000 Total: 67.144	Unit Price: \$190.00 This Est: \$0.00 Total: \$12,757.36
16003-4241-04	0500	0280	604-10.47	L.F.	EXPANSION JOINT REPAIRS (TYPE H)	Bid: 120.000 This Est: 0.000 Total: 116.000	Unit Price: \$545.00 This Est: \$0.00 Total: \$63,220.00
16003-4241-04	0500	0290	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 200.000 This Est: 0.000 Total: 118.602	Unit Price: \$120.00 This Est: \$0.00 Total: \$14,232.24
16003-4241-04	0500	0300	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 230.000 This Est: 0.000 Total: 37.510	Unit Price: \$110.00 This Est: \$0.00 Total: \$4,126.10
16003-4241-04	0500	0310	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 12.000 This Est: 0.000 Total: 12.100	Unit Price: \$112.00 This Est: \$0.00 Total: \$1,355.20

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16003-4241-04	0500	0320	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 565.000 This Est: 0.000 Total: 713.800	Unit Price: \$45.00 This Est: \$0.00 Total: \$32,121.00
16003-4241-04	0500	9011	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0330	604-36	S.Y.	SCARIFYING	Bid: 1,851.000 This Est: 0.000 Total: 1,920.870	Unit Price: \$3.00 This Est: \$0.00 Total: \$5,762.61
16003-4241-04	0500	0340	615-01.02	L.F.	PRESTRESSED CONCRETE I-BEAM (TYPE II)	Bid: 619.000 This Est: 0.000 Total: 618.330	Unit Price: \$137.00 This Est: \$0.00 Total: \$84,711.21
16003-4241-04	0500	0350	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 1,930.000 This Est: 0.000 Total: 2,484.083	Unit Price: \$3.20 This Est: \$0.00 Total: \$7,949.07
16003-4241-04	0500	0360	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid: 26.000 This Est: 0.000 Total: 26.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$3,250.00
16003-4241-04	0500	0370	620-05	L.F.	CONCRETE PARAPET WITH STRUCTURAL TUBING	Bid: 1,281.000 This Est: 0.000 Total: 1,284.000	Unit Price: \$155.00 This Est: \$0.00 Total: \$199,020.00

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16003-4241-04	0500	0380	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 400.000 This Est: 0.000 Total: 1,155.750	Unit Price: \$4.00 This Est: \$0.00 Total: \$4,623.00
16003-4241-04	0500	0390	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid: 5.000 This Est: 0.000 Total: 20.490	Unit Price: \$300.00 This Est: \$0.00 Total: \$6,147.00
16003-4241-04	0500	0400	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 216.000 This Est: 0.000 Total: 205.793	Unit Price: \$66.00 This Est: \$0.00 Total: \$13,582.34
16003-4241-04	0500	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$82.50 This Est: \$0.00 Total: \$0.00
16003-4241-04	0500	0410	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$17,600.00
16003-4241-04	0500	0420	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 100.000 This Est: 0.000 Total: 52.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$520.00
16003-4241-04	0500	0430	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$12,000.00

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16003-4241-04	0500	0440	706-01	L.F.	GUARDRAIL REMOVED	Bid: 320.000 This Est: 0.000 Total: 320.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$320.00
16003-4241-04	0500	0450	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 201.000 This Est: 0.000 Total: 23.300	Unit Price: \$34.00 This Est: \$0.00 Total: \$792.20
16003-4241-04	0500	0460	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 3,110.000 This Est: 0.000 Total: 1,663.910	Unit Price: \$34.00 This Est: \$0.00 Total: \$56,572.94
16003-4241-04	0500	0470	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
16003-4241-04	0500	0480	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,120.000 This Est: 0.000 Total: 1,220.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$34,160.00
16003-4241-04	0500	0490	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 90.000 This Est: 0.000 Total: 148.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$5,920.00
16003-4241-04	0500	0500	712-04.10	EACH	TEMPORARY FLEXIBLE TUBULAR DELINEATOR	Bid: 40.000 This Est: 0.000 Total: 15.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$900.00

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16003-4241-04	0500	0510	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$240.00
16003-4241-04	0500	0520	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 80.000 This Est: 0.000 Total: 50.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$2,000.00
16003-4241-04	0500	0530	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 349.000 This Est: -171.000 Total: 346.000	Unit Price: \$8.00 This Est: \$-1,368.00 Total: \$2,768.00
16003-4241-04	0500	0540	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 60.000 This Est: 0.000 Total: 102.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,040.00
16003-4241-04	0500	0550	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
16003-4241-04	0500	0560	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,654.000 This Est: 0.000 Total: 5,810.499	Unit Price: \$1.50 This Est: \$0.00 Total: \$8,715.75
16003-4241-04	0500	0570	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$8,800.00 This Est: \$0.00 Total: \$0.00

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16003-4241-04	0500	0580	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 0.500	Unit Price: \$12,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.936	Total: \$11,232.00
16003-4241-04	0500	0590	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$37,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$37,000.00