

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 05/01/2015

Vendor ID: 0070019090

Vendor Name: JAMISON CONSTRUCTION, LLC

Contract ID: CNN252

Estimate Number: 0006

Pay Period: 03/01/2015
to: 04/09/2015

Contract Location:

Time Allowed: 212.0 days
Time Charged: 166.0 days
Elapsed Calendar Days: 166.0 days
Percent Time: 78.30 %
Percent Complete (\$): 98.19 %
Percent Behind: - %

Contractor:

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

Date Let: 07/11/2014
Date Awarded: 07/30/2014
Date Contract Executed: 08/26/2014
Date Notice to Proceed: 09/16/2014
Date Work Began: 10/01/2014
Date to be Completed: 04/15/2015
Date Time Stopped: 02/28/2015
Date Accepted: 03/13/2015

Estimate Paid: NO

Counties:

DAVIDSON

Project Number	BID PCT	Fed State Project Number	Description 1
19006-4123-04	100.00	N/A	The repair of a pedestrian crosswalk over I-40 at L.M. 19.24
Current Contract Amount	\$	672,729.00	
Original Contract Amount	\$	653,329.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 661,123.49	\$ 661,123.49	\$ 0.00
Total Earnings	\$ 661,123.49	\$ 661,123.49	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 661,123.49	\$ 661,123.49	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	661,123.49	\$	661,123.49	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	661,123.49	\$	661,123.49	\$	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			
19006-4123-04	0500	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
19006-4123-04	0500	9000	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
19006-4123-04	0500	0010	602-10.05	BRACING REPAIRS	LS	1.000	0.000	\$ 0.00	1.000	\$ 60,000.00
						\$60,000.000				
19006-4123-04	0500	0020	602-10.06	STRUCTURAL STEEL	LB.	20,000.000	0.000	\$ 0.00	17,048.705	\$ 161,962.70
						\$9.500				
19006-4123-04	0500	0030	603-02.01	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) (BR. NO. 19-I40-19.24)	LS	1.000	0.000	\$ 0.00	1.000	\$ 132,000.00
						\$132,000.000				
19006-4123-04	0500	0040	603-05.20	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP) (BR. NO. 19-I40-19.24)	LS	1.000	0.000	\$ 0.00	1.000	\$ 75,000.00
						\$75,000.000				
19006-4123-04	0500	0050	604-04.02	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	S.Y.	280.000	0.000	\$ 0.00	280.000	\$ 3,080.00
						\$11.000				
19006-4123-04	0500	0060	604-10.05	CONCRETE	S.F.	20.000	0.000	\$ 0.00	12.140	\$ 1,821.00
						\$150.000				
19006-4123-04	0500	0070	604-10.54	CONCRETE REPAIRS	S.F.	20.000	0.000	\$ 0.00	12.140	\$ 1,821.00
						\$150.000				
19006-4123-04	0500	0080	707-07.01	CHAIN-LINK FENCE (BRIDGES)	S.F.	5,200.000	0.000	\$ 0.00	4,583.770	\$ 77,924.09
						\$17.000				

19006-4123-04	0500	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$30,000.000	0.000	\$	0.00	1.000	\$	30,000.00
19006-4123-04	0500	0100	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	75.000 \$45.000	0.000	\$	0.00	150.000	\$	6,750.00
19006-4123-04	0500	0110	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$45.000	0.000	\$	0.00	0.000	\$	0.00
19006-4123-04	0500	0120	712-05.03	WARNING LIGHTS (TYPE C)	EACH	50.000 \$45.000	0.000	\$	0.00	142.000	\$	6,390.00
19006-4123-04	0500	0130	712-06	SIGNS (CONSTRUCTION)	S.F.	613.000 \$8.000	0.000	\$	0.00	688.900	\$	5,511.20
19006-4123-04	0500	0140	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	36.000 \$40.000	0.000	\$	0.00	20.000	\$	800.00
19006-4123-04	0500	9002	712-08.01	UNIFORMED POLICE OFFICER	DOLL	0.000 \$1.000	0.000	\$	0.00	3,430.000	\$	3,430.00
19006-4123-04	0500	0150	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$1,800.000	0.000	\$	0.00	5.000	\$	9,000.00
19006-4123-04	0500	9500	712-08.10	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	HOUR	0.000 \$97.000	0.000	\$	0.00	305.500	\$	29,633.50
19006-4123-04	0500	0160	713-16.01	CHANGEABLE MESSAGE SIGN UNIT	EACH	3.000 \$6,500.000	0.000	\$	0.00	4.000	\$	26,000.00
19006-4123-04	0500	0200	717-01	MOBILIZATION	LS	1.000 \$30,000.000	0.000	\$	0.00	1.000	\$	30,000.00