

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



Contract:CNN322 **Estimate Number:** 0012 **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: The repair of the bridge on S.R. 56 over I-40 (L.M. 0.54).</p> <p>Counties: PUTNAM</p> <p>Project(s) 71006-4111-04</p>	<p>Time</p> <p>Allowed: 205.0 Days Charged: 243.0 Days Elapsed Calendar Days: 243.0 Days Percent Time: 118.54 % Percent Complete(\$): 87.48 % Percent Behind: 31.06 %</p> <p>Dates</p> <p>Let: 10/17/2014 Awarded: 10/29/2014 Contract Executed: 11/17/2014 Date Notice to Proceed: 12/08/2014 Work Began: 12/10/2014 To Be Completed: 06/30/2015 Substantial Work Complete: 08/07/2015 Accepted: 08/07/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$579,005.44	\$578,069.28	\$936.16	Current Contract:	\$657,755.95
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$579,005.44	\$578,069.28	\$936.16	Original Contract:	\$642,755.95
Test Report Payment Adjustments:	\$-0.60	\$-0.60	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$579,004.84	\$578,068.68	936.16		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71006-4111-04	100.00	N/A	936.16	The repair of the bridge on S.R. 56 over I-40 (L.M. 0.54).

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71006-4111-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000	Unit Price: \$4,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$4,400.00
71006-4111-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: -38.000	Total: \$-15,960.00
71006-4111-04	0500	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
71006-4111-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(EXISTING BRIDGE)	Bid: 1.000	Unit Price: \$110,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$110,000.00
71006-4111-04	0500	0030	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 28.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 33.000	Total: \$660.00
71006-4111-04	0500	9012	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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71006-4111-04	0500	9013	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$0.00
71006-4111-04	0500	0040	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
71006-4111-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 232.000 This Est: 0.000 Total: 105.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$630.00
71006-4111-04	0500	0060	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
71006-4111-04	0500	0070	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 21.000 This Est: 0.000 Total: 0.000	Unit Price: \$54.00 This Est: \$0.00 Total: \$0.00
71006-4111-04	0500	0080	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 58.000 This Est: 22.090 Total: 89.130	Unit Price: \$45.00 This Est: \$994.05 Total: \$4,010.85
71006-4111-04	0500	0090	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 14.000 This Est: 0.000 Total: 57.630	Unit Price: \$40.00 This Est: \$0.00 Total: \$2,305.20

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71006-4111-04	0500	0100	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	27.000	Unit Price:	\$134.00
						This Est:	0.000	This Est:	\$0.00
						Total:	56.080	Total:	\$7,514.72
71006-4111-04	0500	9009	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	9009	ADJUSTMENT	307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-205.850	Adj Total:	-205.85
71006-4111-04	0500	9010	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	9010	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	31.500	Adj Total:	31.50
71006-4111-04	0500	9011	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
71006-4111-04	0500	0110	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$535.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71006-4111-04	0500	0120	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	1.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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71006-4111-04	0500	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000	Unit Price: \$1,070.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.240	Total: \$256.80	
71006-4111-04	0500	9007	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.000	Total: \$0.00	
71006-4111-04	0500	9008	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.000	Total: \$0.00	
71006-4111-04	0500	0140	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 36.000	Unit Price: \$160.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 50.990	Total: \$8,158.40	
71006-4111-04	0500	9003	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.000	Total: \$0.00	
	0500	9003	ADJUSTMENT	411 AC Content Adjustment	Adj This Est	-0.190	Adj This Est	-0.19
					Adj Total:	-46.350	Adj Total:	-46.35
71006-4111-04	0500	9004	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00	
						This Est: 0.000	This Est: \$0.00	
						Total: 0.000	Total: \$0.00	

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71006-4111-04	0500	9005	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-46.500	This Est:	\$-46.50
						Total:	-46.500	Total:	\$-46.50
	0500	9005	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	93.000	Adj Total:	93.00
71006-4111-04	0500	9006	411-05.41	DOLL	HYDRATED 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
71006-4111-04	0500	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	572.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	493.380	Total:	\$4,933.80
71006-4111-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$224.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
71006-4111-04	0500	0160	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	51,445.000	Unit Price:	\$0.98
						This Est:	0.000	This Est:	\$0.00
						Total:	55,058.000	Total:	\$53,956.84
71006-4111-04	0500	0170	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	17.000	Unit Price:	\$560.00
						This Est:	-0.020	This Est:	\$-11.20
						Total:	16.440	Total:	\$9,206.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71006-4111-04	0500	0180	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 2,073.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,072.600	Total: \$2,072.60
	0500	0180	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -0.600	Adj Total: -0.60
71006-4111-04	0500	0190	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 185.000	Unit Price: \$465.00
						This Est: 0.000	This Est: \$0.00
						Total: 193.030	Total: \$89,758.95
71006-4111-04	0500	0200	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 538.000	Unit Price: \$8.50
						This Est: 0.000	This Est: \$0.00
						Total: 538.000	Total: \$4,573.00
71006-4111-04	0500	0210	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 484.000	Unit Price: \$8.50
						This Est: 0.000	This Est: \$0.00
						Total: 484.000	Total: \$4,114.00
71006-4111-04	0500	0220	604-04.03	EACH	BRIDGE END DRAINS(2'X8')	Bid: 4.000	Unit Price: \$3,950.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$15,800.00
71006-4111-04	0500	0230	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 675.000	Unit Price: \$4.00
						This Est: 0.000	This Est: \$0.00
						Total: 676.670	Total: \$2,706.68

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71006-4111-04	0500	0240	604-10.05	S.F.	CONCRETE	Bid: 72.000 This Est: 0.000 Total: 23.180	Unit Price: \$110.00 This Est: \$0.00 Total: \$2,549.80
71006-4111-04	0500	0250	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 116.000 This Est: 0.000 Total: 49.040	Unit Price: \$110.00 This Est: \$0.00 Total: \$5,394.40
71006-4111-04	0500	0260	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 6.000 This Est: 0.000 Total: 8.680	Unit Price: \$90.00 This Est: \$0.00 Total: \$781.20
71006-4111-04	0500	0270	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 268.000 This Est: 0.000 Total: 561.590	Unit Price: \$50.00 This Est: \$0.00 Total: \$28,079.50
71006-4111-04	0500	9001	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
71006-4111-04	0500	0280	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 609.000 This Est: 0.000 Total: 1,095.250	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,190.50
71006-4111-04	0500	0290	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid: 9.000 This Est: 0.000 Total: 3.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$300.00

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71006-4111-04	0500	0300	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 446.000 This Est: 0.000 Total: 446.000	Unit Price: \$91.00 This Est: \$0.00 Total: \$40,586.00
71006-4111-04	0500	0310	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 98.000 This Est: 0.000 Total: 83.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$5,395.00
71006-4111-04	0500	9016	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$81.25 This Est: \$0.00 Total: \$162.50
71006-4111-04	0500	9002	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$81.25 This Est: \$0.00 Total: \$0.00
71006-4111-04	0500	0320	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$11,500.00
71006-4111-04	0500	0330	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$225.00
71006-4111-04	0500	0340	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00

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71006-4111-04	0500	0350	706-01	L.F.	GUARDRAIL REMOVED	Bid: 308.000 This Est: 0.000 Total: 358.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$358.00
71006-4111-04	0500	0360	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
71006-4111-04	0500	0370	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 225.000 This Est: 0.000 Total: 220.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$6,160.00
71006-4111-04	0500	0380	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 203.000 This Est: 0.000 Total: 200.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$5,600.00
71006-4111-04	0500	0390	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 103.000 This Est: 0.000 Total: 159.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$4,770.00
71006-4111-04	0500	0400	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$280.00
71006-4111-04	0500	0410	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 43.000 This Est: 0.000 Total: 47.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,645.00

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71006-4111-04	0500	0420	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,323.000 This Est: 0.000 Total: 1,260.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$10,080.00
71006-4111-04	0500	0430	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$2,400.00
71006-4111-04	0500	0440	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,000.000 This Est: 0.000 Total: 284.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$24,140.00
71006-4111-04	0500	0450	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 12,789.000 This Est: 0.000 Total: 1,330.000	Unit Price: \$1.65 This Est: \$0.00 Total: \$2,194.50
71006-4111-04	0500	0460	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 124.000 This Est: 0.000 Total: 87.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$1,392.00
71006-4111-04	0500	9501	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$15,000.00
71006-4111-04	0500	0470	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 0.300 This Est: 0.000 Total: 0.414	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$2,898.00

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71006-4111-04	0500	0480	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
71006-4111-04	0500	0490	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
71006-4111-04	0500	0500	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$0.00