

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP242 Estimate Number: 0005 Estimate Type: Final Estimate Approved: No Pay Period: 12/21/2015 to 06/13/2016																															
Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101 Contract Location: The repair of the bridges on I-26 over Garland Road Counties: UNICOI Project(s) 86004-4156-04 Time Allowed: 74.0 Days Charged: 83.0 Days Elapsed Calendar Days: 83.0 Days Percent Time: 112.16 % Percent Complete(\$): 107.67 % Percent Behind: 4.49 % Dates Let: 07/10/2015 Awarded: 07/24/2015 Contract Executed: 08/28/2015 Date Notice to Proceed: 09/18/2015 Work Began: 09/28/2015 To Be Completed: 11/30/2015 Substantial Work Complete: 12/09/2015 Accepted:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$648,852.80</td> <td>\$641,706.40</td> <td>\$7,146.40</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$648,852.80</td> <td>\$641,706.40</td> <td>\$7,146.40</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$648,852.80</td> <td>\$641,706.40</td> <td>7,146.40</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$648,852.80	\$641,706.40	\$7,146.40	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$648,852.80	\$641,706.40	\$7,146.40	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$648,852.80	\$641,706.40	7,146.40
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$648,852.80	\$641,706.40	\$7,146.40																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$648,852.80	\$641,706.40	\$7,146.40																												
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$648,852.80	\$641,706.40	7,146.40																												
Amounts Current Contract: \$606,224.90 Original Contract: \$606,224.90																															

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
86004-4156-04	100.00	NA	7,146.40		The repair of the bridges on I-26 over Garland Road (L.M. 1.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86004-4156-04	0500	9010	108-07	DAY	LIQUIDATED DAMAGES/(ROUTINE WORK ORDER)	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86004-4156-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES/ (EMERGENCY WORK ORDER)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86004-4156-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-9.000	Total:	\$-3,780.00
86004-4156-04	0500	9012	108-08.04	HOUR	LIQUIDATED DAMAGES/(>= 25000 ADT)	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86004-4156-04	0500	9013	108-08.04	HOUR	LIQUIDATED DAMAGES/(<25000 ADT)	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86004-4156-04	0500	9016	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-344.100	This Est:	\$-344.10
						Total:	-344.100	Total:	\$-344.10

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86004-4156-04	0500	9017	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	9017		ADJUSTMENT Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-621.970	Adj Total:	-621.97
86004-4156-04	0500	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	120.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	120.020	Total:	\$1,440.24
86004-4156-04	0500	0020	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid:	60.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	29.040	Total:	\$8,712.00
86004-4156-04	0500	0030	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	250.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86004-4156-04	0500	9004	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
86004-4156-04	0500	9005	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

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86004-4156-04	0500	0040	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	255.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	336.970	Total:	\$67,394.00
86004-4156-04	0500	9000	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	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	187.860	Adj Total:	187.86
86004-4156-04	0500	9001	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
86004-4156-04	0500	9002	411-05.40	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	263.930	Adj Total:	263.93
86004-4156-04	0500	9003	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
86004-4156-04	0500	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	0.300	Unit Price:	\$17,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.300	Total:	\$5,160.00

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86004-4156-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,734.000	Unit Price:	\$4.95
						This Est:	0.000	This Est:	\$0.00
						Total:	3,385.320	Total:	\$16,757.33
86004-4156-04	0500	9008	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$160.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86004-4156-04	0500	0070	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	5.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.940	Total:	\$1,176.00
86004-4156-04	0500	0080	604-03.06	S.Y.	BRIDGE DRAIN APRON	Bid:	8.000	Unit Price:	\$240.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$1,920.00
86004-4156-04	0500	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	2,804.000	Unit Price:	\$8.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,804.000	Total:	\$23,834.00
86004-4156-04	0500	0100	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	1,783.000	Unit Price:	\$3.20
						This Est:	0.000	This Est:	\$0.00
						Total:	1,783.100	Total:	\$5,705.92
86004-4156-04	0500	0110	604-10.05	S.F.	CONCRETE	Bid:	26.000	Unit Price:	\$125.00
						This Est:	25.940	This Est:	\$3,242.50
						Total:	26.000	Total:	\$3,250.00

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86004-4156-04	0500	0120	604-10.20	S.Y.	HYDRODEMOLITION	Bid:	1,873.000	Unit Price:	\$38.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,873.040	Total:	\$71,175.52
86004-4156-04	0500	0130	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	26.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.000	Total:	\$3,250.00
86004-4156-04	0500	0140	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	24.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$1,440.00
86004-4156-04	0500	0150	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	242.000	Unit Price:	\$55.00
						This Est:	0.000	This Est:	\$0.00
						Total:	244.000	Total:	\$13,420.00
86004-4156-04	0500	9009	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86004-4156-04	0500	0160	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	1,240.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,108.000	Total:	\$3,324.00
86004-4156-04	0500	0170	617-05	GAL.	SEALANT (DESCRIPTION)/ (HMWM)	Bid:	8.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$600.00

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86004-4156-04	0500	0180	619-01	S.Y.	BRIDGE DECK OVERLAY (PMC)	Bid:	1,873.000	Unit Price:	\$72.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,873.040	Total:	\$134,858.88
86004-4156-04	0500	9014	619-01.03	C.Y.	POLYMER MODIFIED CONC (VARIABLE DEPTH-TYPE 3)	Bid:	0.000	Unit Price:	\$776.46
						This Est:	0.000	This Est:	\$0.00
						Total:	38.760	Total:	\$30,095.59
86004-4156-04	0500	0190	625-02.43	V.F.	CONCRETE CORING	Bid:	45.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	58.750	Total:	\$3,818.75
86004-4156-04	0500	0200	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	27.000	Unit Price:	\$81.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27.000	Total:	\$2,187.00
86004-4156-04	0500	9007	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$101.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
86004-4156-04	0500	0210	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	173.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	175.000	Total:	\$3,850.00
86004-4156-04	0500	9006	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$33.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86004-4156-04	0500	0220	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$3,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$7,200.00
86004-4156-04	0500	0230	706-01	L.F.	GUARDRAIL REMOVED	Bid:	200.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	200.000	Total:	\$300.00
86004-4156-04	0500	0240	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	60.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.610	Total:	\$1,144.40
86004-4156-04	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$30,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$30,000.00
86004-4156-04	0500	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	1,080.000	Unit Price:	\$29.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,080.000	Total:	\$31,320.00
86004-4156-04	0500	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	310.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	188.000	Total:	\$6,580.00
86004-4156-04	0500	0280	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	76.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	76.000	Total:	\$1,140.00

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
86004-4156-04	0500	0290	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	588.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	790.000	Total:	\$6,320.00
86004-4156-04	0500	0300	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$1,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$3,000.00
86004-4156-04	0500	0310	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	500.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	514.000	Total:	\$51,400.00
86004-4156-04	0500	0320	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	13,640.000	Unit Price:	\$2.25
						This Est:	1,888.000	This Est:	\$4,248.00
						Total:	20,641.000	Total:	\$46,442.25
86004-4156-04	0500	0330	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$5,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$11,000.00
86004-4156-04	0500	0340	716-01.23	EACH	Snowplowable Pvmr Mrkrs (Bi-Dir)(2 Color)	Bid:	8.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$1,100.00
86004-4156-04	0500	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMR MRKNG (6IN LINE)	Bid:	0.600	Unit Price:	\$6,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.732	Total:	\$4,831.20

Print Date: 11/10/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86004-4156-04	0500	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$48,000.00 This Est: \$0.00 Total: \$48,000.00