

Print Date: 07/18/2016
JJ04221

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



Contract: CNP301		Estimate Number: 0003		Estimate Type: Final		Pay Period: 4/1/2016 to 05/13/2016	
Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101 Contract Location: Bridge on Cedar Forest Road over Hurricane Creek Counties: WILSON Project(s) 95052-4905-04						Time	
						Allowed: 63.0 Days	
						Charged: 61.0 Days	
						Elapsed Calendar Days: 61.0 Days	
						Percent Time: 96.83 %	
						Percent Complete(\$): 99.65 %	
						Percent Behind: --- %	
						Dates	
						Let: 12/04/2015	
						Awarded: 12/10/2015	
Contract Executed: 01/08/2016							
Date Notice to Proceed: 01/29/2016							
Work Began: 02/29/2016							
To Be Completed: 03/31/2016							
Substantial Work Complete: 03/29/2016							
Accepted: 04/05/2016							
	Total to Date	Previous to Date	This Estimate	Current Contract: \$78,466.00 Original Contract: \$77,266.00			
Total Earnings:	\$78,246.00	\$78,246.00	\$0.00				
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$78,246.00	\$78,246.00	\$0.00				
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$78,246.00	\$78,246.00	0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
95052-4905-04	100.00	N/A	0.00		The repair of the bridge on Cedar Forest Road over Hurricane				

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95052-4905-04	0500	9500	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/Support Cap Welding	Bid:	0.000	Unit Price:	\$1,200.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$1,200.000
95052-4905-04	0500	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
95052-4905-04	0500	0010	602-10.35	L.F.	STEEL BRIDGERAIL REPAIRS	Bid:	129.000	Unit Price:	\$80.000
						This Est:	0.000	This Est:	\$0.000
						Total:	129.000	Total:	\$10,320.000
95052-4905-04	0500	0020	602-10.51	EACH	STRUCTURAL STEEL REPAIR(DESCRIPTION)	Bid:	39.000	Unit Price:	\$800.000
						This Est:	0.000	This Est:	\$0.000
						Total:	37.000	Total:	\$29,600.000
	0500	0020	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
95052-4905-04	0500	9002	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$42.000
						This Est:	0.000	This Est:	\$0.000
						Total:	14.000	Total:	\$588.000
95052-4905-04	0500	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	125.000	Unit Price:	\$21.000
						This Est:	0.000	This Est:	\$0.000
						Total:	173.000	Total:	\$3,633.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
95052-4905-04	0500	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$31.500
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
95052-4905-04	0500	0040	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid:	4.000	Unit Price:	\$2,250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$9,000.000
95052-4905-04	0500	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,500.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$7,500.000
95052-4905-04	0500	0060	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	69.000	Unit Price:	\$9.000
						This Est:	0.000	This Est:	\$0.000
						Total:	45.000	Total:	\$405.000
95052-4905-04	0500	0070	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$16,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$16,000.000