

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



Contract:CNQ104 **Estimate Number:** 0014 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/14/2018 to 11/07/2018

<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. 302 over Clear Creek (L.M.)</p> <p>Counties: RHEA</p> <p>Project(s) 72010-4213-04</p>	<p>Time</p> <p>Allowed: 237.0 Days Charged: 316.0 Days Elapsed Calendar Days: 316.0 Days Percent Time: 133.33 % Percent Complete(\$): 98.16 % Percent Behind: 35.17 %</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/27/2017 Date Notice to Proceed: 02/06/2017 Work Began: 02/06/2017 To Be Completed: 09/30/2017 Substantial Work Complete: 12/18/2017 Accepted: 01/29/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$596,816.46	\$596,617.57	\$198.89	Current Contract:	\$607,424.56
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$596,816.46	\$596,617.57	\$198.89	Original Contract:	\$602,782.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$596,816.46	\$596,617.57	198.89		

Print Date: 09/25/2019
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STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
72010-4213-04	100.00	N/A	198.89	The repair of the bridge on S.R. 302 over Clear Creek (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
72010-4213-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -79.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$-33,180.00
72010-4213-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 108.310 Total: 118.810	Unit Price: \$1.00 This Est: \$108.31 Total: \$118.81
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 34.650	Adj This Est 0.00 Adj Total: 34.65
72010-4213-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 90.580 Total: 90.580	Unit Price: \$1.00 This Est: \$90.58 Total: \$90.58
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 46.780	Adj This Est 0.00 Adj Total: 46.78
72010-4213-04	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$12,000.00
72010-4213-04	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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72010-4213-04	0500	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 72-SR302-02.57)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$78,000.00 This Est: \$0.00 Total: \$78,000.00
72010-4213-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 140.000 This Est: 0.000 Total: 162.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$972.00
72010-4213-04	0500	9501	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 0.000 This Est: 0.000 Total: 24.880	Unit Price: \$35.00 This Est: \$0.00 Total: \$870.80
72010-4213-04	0500	9502	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 0.000 This Est: 0.000 Total: 34.050	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,702.50
72010-4213-04	0500	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 21.000 This Est: 0.000 Total: 55.360	Unit Price: \$750.00 This Est: \$0.00 Total: \$41,520.00
72010-4213-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -141.830	Adj This Est 0.00 Adj Total: -141.83

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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72010-4213-04	0500	9007	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	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 18.000	Adj Total: 18.00
72010-4213-04	0500	9008	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
72010-4213-04	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
72010-4213-04	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
72010-4213-04	0500	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 40.000	Unit Price: \$480.00
						This Est: 0.000	This Est: \$0.00
						Total: 44.610	Total: \$21,412.80
72010-4213-04	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: -32.680	Adj Total: -32.68

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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72010-4213-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
72010-4213-04	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: 22.500	Adj This Est 0.00 Adj Total: 22.50
72010-4213-04	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
72010-4213-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 479.000 This Est: 0.000 Total: 416.660	Unit Price: \$44.00 This Est: \$0.00 Total: \$18,333.04
72010-4213-04	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: \$190.00 This Est: \$0.00 Total: \$0.00
72010-4213-04	0500	0080	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 36,692.000 This Est: 0.000 Total: 36,692.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$36,692.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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72010-4213-04	0500	0090	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 6.000 This Est: 0.000 Total: 12.590	Unit Price: \$475.00 This Est: \$0.00 Total: \$5,980.25
72010-4213-04	0500	0100	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 1,905.000 This Est: 0.000 Total: 1,905.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$2,286.00
72010-4213-04	0500	0110	604-03.35	C.Y.	CLASS L CONCRETE	Bid: 104.000 This Est: 0.000 Total: 96.380	Unit Price: \$680.00 This Est: \$0.00 Total: \$65,538.40
72010-4213-04	0500	0120	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 558.000 This Est: 0.000 Total: 558.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$4,464.00
72010-4213-04	0500	0130	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 349.000 This Est: 0.000 Total: 349.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$4,886.00
72010-4213-04	0500	0140	604-10.05	S.F.	CONCRETE	Bid: 37.000 This Est: 0.000 Total: 0.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$0.00
72010-4213-04	0500	0150	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$22,000.00

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
72010-4213-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 36.000 This Est: 0.000 Total: 60.070	Unit Price: \$90.00 This Est: \$0.00 Total: \$5,406.30
72010-4213-04	0500	0170	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 40.000 This Est: 0.000 Total: 17.850	Unit Price: \$70.00 This Est: \$0.00 Total: \$1,249.50
72010-4213-04	0500	0180	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 398.000 This Est: 0.000 Total: 607.500	Unit Price: \$50.00 This Est: \$0.00 Total: \$30,375.00
72010-4213-04	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
72010-4213-04	0500	0190	615-02.52	L.F.	PRESTRESSED CONCRETE BOX BEAM (--" X --)/(12"x24")	Bid: 431.000 This Est: 0.000 Total: 431.000	Unit Price: \$208.00 This Est: \$0.00 Total: \$89,648.00
	0500	0190	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 431.000	Adj This Est 0.00 Adj Total: -61,683.42
	0500	0190	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 61,683.42
72010-4213-04	0500	0200	620-06	L.F.	CONCRETE RAILING	Bid: 228.000 This Est: 0.000 Total: 228.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$31,920.00

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
72010-4213-04	0500	0210	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 134.560	Unit Price: \$66.00 This Est: \$0.00 Total: \$8,880.96
72010-4213-04	0500	9009	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
72010-4213-04	0500	0220	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$0.00
72010-4213-04	0500	0230	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 9.000 This Est: 0.000 Total: 11.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$132.00
72010-4213-04	0500	9500	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,616.89 This Est: \$0.00 Total: \$10,467.56
72010-4213-04	0500	0240	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$5,600.00
72010-4213-04	0500	0250	706-01	L.F.	GUARDRAIL REMOVED	Bid: 310.000 This Est: 0.000 Total: 310.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$310.00

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
72010-4213-04	0500	0260	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 88.000 This Est: 0.000 Total: 101.060	Unit Price: \$45.00 This Est: \$0.00 Total: \$4,547.70
72010-4213-04	0500	0270	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,000.00 This Est: \$0.00 Total: \$31,000.00
72010-4213-04	0500	0280	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 220.000 This Est: 0.000 Total: 180.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$4,680.00
72010-4213-04	0500	0290	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$3,120.00
72010-4213-04	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 18.000 This Est: 0.000 Total: 36.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,260.00
72010-4213-04	0500	0310	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 328.000 This Est: 0.000 Total: 622.498	Unit Price: \$7.50 This Est: \$0.00 Total: \$4,668.74
72010-4213-04	0500	0320	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 5,428.000 This Est: 0.000 Total: 2,176.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$6,528.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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72010-4213-04	0500	0330	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 22.000	Total: \$330.00
72010-4213-04	0500	0340	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000	Unit Price: \$4,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$8,000.00
72010-4213-04	0500	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000	Unit Price: \$5,300.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.577	Total: \$3,058.10
72010-4213-04	0500	0360	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$35,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$35,000.00
72010-4213-04	0500	0370	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000	Unit Price: \$19,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$19,000.00