

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



Contract:CNR288 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/16/2018 to 10/16/2018

<p>Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101</p> <p>Contract Location: The repair of bridges on U.S. 641 (S.R. 69) over Lick Creek</p> <p>Counties: DECATUR</p> <p>Project(s) 20945-4244-04</p>	<p>Time</p> <p>Allowed: 153.0 Days Charged: 165.0 Days Elapsed Calendar Days: 165.0 Days Percent Time: 107.84 % Percent Complete(\$): 110.43 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/08/2018 Date Notice to Proceed: 01/29/2018 Work Began: 01/30/2018 To Be Completed: 06/30/2018 Substantial Work Complete: 07/12/2018 Accepted: 10/18/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$572,687.76	\$572,290.52	\$397.24	Current Contract:	\$521,962.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$572,687.76	\$572,290.52	\$397.24		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$572,687.76	\$572,290.52	397.24		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
20945-4244-04	100.00	N/A	397.24	The repair of bridges on U.S. 641 (S.R. 69) over Lick Creek

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-4244-04	0500	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$420.00
						This Est: 0.000	This Est: \$0.00
						Total: -12.000	Total: \$-5,040.00
20945-4244-04	0500	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 63.230	Adj Total: 63.23
20945-4244-04	0500	9011	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	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 113.880	Adj This Est 113.88
						Adj Total: 113.880	Adj Total: 113.88
20945-4244-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 600.000	Unit Price: \$4.25
						This Est: 0.000	This Est: \$0.00
						Total: 600.000	Total: \$2,550.00
20945-4244-04	0500	0020	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (A)	Bid: 45.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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20945-4244-04	0500	0030	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 1.000	Unit Price: \$750.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
20945-4244-04	0500	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 1.000	Unit Price: \$750.00
						This Est: 0.000	This Est: \$0.00
						Total: 80.480	Total: \$60,360.00
20945-4244-04	0500	9007	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
20945-4244-04	0500	9008	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	9008	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 35.350	Adj This Est 35.35
						Adj Total: 35.350	Adj Total: 35.35
20945-4244-04	0500	9009	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
20945-4244-04	0500	0050	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000	Unit Price: \$1,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-4244-04	0500	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
20945-4244-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
20945-4244-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
20945-4244-04	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 48.000 This Est: 0.000 Total: 67.020	Unit Price: \$225.00 This Est: \$0.00 Total: \$15,079.50
20945-4244-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 198.880 Adj Total: 198.880	Adj This Est 198.88 Adj Total: 198.88
20945-4244-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-4244-04	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 49.130 Adj Total: 49.130	Adj This Est 49.13 Adj Total: 49.13
20945-4244-04	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
20945-4244-04	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 700.000 This Est: 0.000 Total: 708.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$7,080.00
20945-4244-04	0500	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 350.000 This Est: 0.000 Total: 350.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,800.00
20945-4244-04	0500	0100	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 400.000 This Est: 0.000 Total: 400.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$5,600.00
20945-4244-04	0500	0110	604-10.05	S.F.	CONCRETE	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-4244-04	0500	0120	604-10.09	C.Y.	CONCRETE	Bid: 75.000 This Est: 0.000 Total: 76.100	Unit Price: \$750.00 This Est: \$0.00 Total: \$57,075.00
20945-4244-04	0500	0130	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$64,000.00 This Est: \$0.00 Total: \$64,000.00
20945-4244-04	0500	0140	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
20945-4244-04	0500	0150	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 28,300.000 This Est: 0.000 Total: 28,300.000	Unit Price: \$1.20 This Est: \$0.00 Total: \$33,960.00
20945-4244-04	0500	0160	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 153.260	Unit Price: \$250.00 This Est: \$0.00 Total: \$38,315.00
20945-4244-04	0500	0170	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 40.000 This Est: 0.000 Total: 82.140	Unit Price: \$200.00 This Est: \$0.00 Total: \$16,428.00
20945-4244-04	0500	0180	604-10.51	S.Y.	SCARIFYING	Bid: 425.000 This Est: 0.000 Total: 404.890	Unit Price: \$6.50 This Est: \$0.00 Total: \$2,631.79

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-4244-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 20.000 This Est: 0.000 Total: 44.410	Unit Price: \$125.00 This Est: \$0.00 Total: \$5,551.25
20945-4244-04	0500	0200	604-10.60	L.F.	EXPANSION JOINT REPAIRS (MODULAR TYPE)	Bid: 100.000 This Est: 0.000 Total: 100.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$60,000.00
20945-4244-04	0500	0210	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 287.000 This Est: 0.000 Total: 290.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$29,000.00
20945-4244-04	0500	0220	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 134.900	Unit Price: \$70.00 This Est: \$0.00 Total: \$9,443.00
20945-4244-04	0500	9013	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST/705-06.01 x2	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$210.00
20945-4244-04	0500	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$87.50 This Est: \$0.00 Total: \$0.00
20945-4244-04	0500	0230	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-4244-04	0500	0240	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 40.000 This Est: 0.000 Total: 16.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$240.00
20945-4244-04	0500	0250	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 100.000 This Est: 0.000 Total: 121.750	Unit Price: \$21.00 This Est: \$0.00 Total: \$2,556.75
20945-4244-04	0500	0260	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$640.00 This Est: \$0.00 Total: \$640.00
20945-4244-04	0500	0270	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$8,400.00
20945-4244-04	0500	0280	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR 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
20945-4244-04	0500	0290	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
20945-4244-04	0500	0300	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 520.000 This Est: 0.000 Total: 360.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$12,960.00

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20945-4244-04	0500	0310	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 58.000 This Est: 0.000 Total: 72.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$2,160.00
20945-4244-04	0500	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,281.000 This Est: 0.000 Total: 760.500	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,084.00
20945-4244-04	0500	0330	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 70.000 This Est: 0.000 Total: 20.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$400.00
20945-4244-04	0500	0340	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 5,900.000 This Est: 0.000 Total: 2,986.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$4,479.00
20945-4244-04	0500	0350	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 132.000 This Est: 0.000 Total: 83.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$1,494.00
20945-4244-04	0500	0360	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00
20945-4244-04	0500	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.477	Unit Price: \$19,000.00 This Est: \$0.00 Total: \$9,063.00

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20945-4244-04	0500	0380	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.353	Unit Price: \$19,000.00 This Est: \$0.00 Total: \$6,707.00
20945-4244-04	0500	0390	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00
20945-4244-04	0500	0400	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,000.00 This Est: \$0.00 Total: \$24,000.00
20945-4244-04	0500	0410	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
20945-4244-04	0500	0420	803-01	S.Y.	SODDING (NEW SOD)	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$0.00