

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



**Contract:**CNS253    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/1/2018 to 03/04/2019

<p><b>Contractor:</b> Jamison Construction, LLC  <b>Contractor's Address:</b> 4532 Indian Creek Road          McEwen, TN 37101</p> <p><b>Contract Location:</b> The repair of the bridge on S.R. 130 over Cane Creek (L.M. 0)</p> <p><b>Counties:</b> MARSHALL</p> <p><b>Project(s)</b> 59015-4211-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 115.0 Days  <b>Charged:</b> 111.0 Days  <b>Elapsed Calendar Days:</b> 111.0 Days  <b>Percent Time:</b> 96.52 %  <b>Percent Complete(\$):</b> 100.62 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/22/2018  <b>Awarded:</b> 07/13/2018  <b>Contract Executed:</b> 07/18/2018  <b>Date Notice to Proceed:</b> 08/08/2018  <b>Work Began:</b> 08/24/2018  <b>To Be Completed:</b> 11/30/2018  <b>Substantial Work Complete:</b> 11/26/2018  <b>Accepted:</b> 12/03/2018</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$218,542.88	\$218,542.88	\$0.00	<b>Current Contract:</b>	\$217,299.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$218,542.88	\$218,542.88	\$0.00	<b>Original Contract:</b>	\$185,949.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-360.00	\$-360.00	\$0.00		
<b>Payment Due:</b>	\$218,182.88	\$218,182.88	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
59015-4211-04	100.00	N/A	0.00	The repair of the bridge on S.R. 130 over Cane Creek (L.M. 0

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59015-4211-04	0500	9500	104-04.30	LS	ADDITIONAL WORK ( )/Bearing Device Repair	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$8,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,250.00
59015-4211-04	0500	9501	104-04.31	LS	ADDITIONAL WORK ( )/Jacking Steel Spans	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$23,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,100.00
59015-4211-04	0500	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59015-4211-04	0500	0020	602-10.12	LS	BEARING DEVICE (REPAIR)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
59015-4211-04	0500	0030	602-10.19	LS	JACKING STEEL SPANS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
59015-4211-04	0500	0040	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	<b>Bid:</b> 2,410.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,222.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$38,664.00
	0500	0040	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -30.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -360.00

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59015-4211-04	0500	0050	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	<b>Bid:</b> 650.000 <b>This Est:</b> 0.000 <b>Total:</b> 650.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,750.00
59015-4211-04	0500	0060	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 42.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$225.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59015-4211-04	0500	0070	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 42.000 <b>This Est:</b> 0.000 <b>Total:</b> 63.700	<b>Unit Price:</b> \$225.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,332.50
59015-4211-04	0500	0080	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00
59015-4211-04	0500	0090	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 51.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.670	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,267.00
59015-4211-04	0500	0100	604-10.63	L.F.	CONCRETE REPAIRS (CRACKS)	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.370	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,274.00
59015-4211-04	0500	0110	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.000	<b>Unit Price:</b> \$16.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$544.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
59015-4211-04	0500	0120	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$3,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,000.00
59015-4211-04	0500	0130	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,000.00
59015-4211-04	0500	0140	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 390.000 <b>This Est:</b> 0.000 <b>Total:</b> 380.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,300.00
59015-4211-04	0500	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$750.00
59015-4211-04	0500	0160	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
59015-4211-04	0500	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 437.000 <b>This Est:</b> 0.000 <b>Total:</b> 466.250	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,429.38
59015-4211-04	0500	0180	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00

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59015-4211-04	0500	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 5,270.000	<b>Unit Price:</b> \$2.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2,339.000	<b>Total:</b> \$4,678.00
59015-4211-04	0500	0200	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 44.000	<b>Unit Price:</b> \$16.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 44.000	<b>Total:</b> \$704.00
59015-4211-04	0500	0210	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$16,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$16,000.00
59015-4211-04	0500	0220	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$24,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$24,000.00