

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



Contract:CNS256 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2018 to 11/01/2018

| | |
|---|---|
| <p>Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101</p> <p>Contract Location: The repair of the bridges on I-26 over Rock Springs Road (L.)</p> <p>Counties: SULLIVAN</p> <p>Project(s) 82084-4132-04</p> | <p>Time</p> <p>Allowed: 87.0 Days Charged: 87.0 Days Elapsed Calendar Days: 87.0 Days Percent Time: 100.00 % Percent Complete(\$): 95.06 % Percent Behind: 4.94 %</p> <p>Dates</p> <p>Let: 06/22/2018 Awarded: 07/13/2018 Contract Executed: 07/18/2018 Date Notice to Proceed: 08/06/2018 Work Began: 08/06/2018 To Be Completed: 10/31/2018 Substantial Work Complete: 10/31/2018 Accepted:</p> |
|---|---|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| Total Earnings: | \$557,890.03 | \$557,890.03 | \$0.00 | Current Contract: | \$581,693.54 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$557,890.03 | \$557,890.03 | \$0.00 | Original Contract: | \$536,246.00 |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$557,890.03 | \$557,890.03 | 0.00 | | |

Print Date: 03/21/2019
 JJ04221

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|--------|------------------------|------------------------|--|
| 82084-4132-04 | 100.00 | N/A | 0.00 | The repair of the bridges on I-26 over Rock Springs Road (L. |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|---------------------|--------------------------------------|
| 82084-4132-04 | 0500 | 9012 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: | 0.000 Unit Price: \$420.00 |
| | | | | | | This Est: | 0.000 This Est: \$0.00 |
| | | | | | | Total: | 0.000 Total: \$0.00 |
| | | | | | | | |
| 82084-4132-04 | 0500 | 9011 | 108-08.04 | HOUR | LIQUIDATED DAMAGES | Bid: | 0.000 Unit Price: \$1,000.00 |
| | | | | | | This Est: | 0.000 This Est: \$0.00 |
| | | | | | | Total: | 0.000 Total: \$0.00 |
| | | | | | | | |
| 82084-4132-04 | 0500 | 9009 | 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 | 9009 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est | 0.000 Adj This Est 0.00 |
| | | | | | | Adj Total: | 548.040 Adj Total: 548.04 |
| 82084-4132-04 | 0500 | 9010 | 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 | 9010 | ADJUSTMENT | | Bituminous Adjustment (BITM) | Adj This Est | 0.000 Adj This Est 0.00 |
| | | | | | | Adj Total: | 2,920.390 Adj Total: 2,920.39 |
| 82084-4132-04 | 0500 | 0010 | 209-05 | C.Y. | SEDIMENT REMOVAL | Bid: | 2.000 Unit Price: \$25.00 |
| | | | | | | 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 |
|----------------|-------|-------------|------------|-------|---|--|---|
| 82084-4132-04 | 0500 | 0020 | 209-08.03 | L.F. | TEMPORARY SILT FENCE (WITHOUT BACKING) | Bid: 260.000 This Est: 0.000 Total: 97.000 | Unit Price: \$5.00 This Est: \$0.00 Total: \$485.00 |
| 82084-4132-04 | 0500 | 0030 | 307-03.08 | TON | ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2 | Bid: 185.000 This Est: 0.000 Total: 238.570 | Unit Price: \$210.00 This Est: \$0.00 Total: \$50,099.70 |
| 82084-4132-04 | 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: -823.070 | Adj This Est 0.00 Adj Total: -823.07 |
| 82084-4132-04 | 0500 | 9007 | 307-05.40 | 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 | 9007 | ADJUSTMENT | | 307 Anti-Strip Adjustment | Adj This Est 0.000 Adj Total: 77.900 | Adj This Est 0.00 Adj Total: 77.90 |
| 82084-4132-04 | 0500 | 9008 | 307-05.41 | DOLL | HYDRATE 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 |
| 82084-4132-04 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|--|---|
| 82084-4132-04 | 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 |
| 82084-4132-04 | 0500 | 0040 | 411-03.10 | TON | ACS MIX(PG76-22) GRADING D | Bid: 275.000 This Est: 0.000 Total: 293.240 | Unit Price: \$190.00 This Est: \$0.00 Total: \$55,715.60 |
| 82084-4132-04 | 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 0.000 Adj Total: 202.340 | Adj This Est 0.00 Adj Total: 202.34 |
| 82084-4132-04 | 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 |
| 82084-4132-04 | 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: 171.950 | Adj This Est 0.00 Adj Total: 171.95 |
| 82084-4132-04 | 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 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 82084-4132-04 | 0500 | 0050 | 411-12.01 | L.M. | SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH) | Bid: 0.200 This Est: 0.000 Total: 0.196 | Unit Price: \$45,000.00 This Est: \$0.00 Total: \$8,820.00 |
| 82084-4132-04 | 0500 | 0060 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 2,500.000 This Est: 0.000 Total: 2,521.970 | Unit Price: \$4.20 This Est: \$0.00 Total: \$10,592.27 |
| 82084-4132-04 | 0500 | 0070 | 604-04.02 | S.Y. | APPLIED TEXTURE FINISH (EXISTING STRUCTURES) | Bid: 2,856.000 This Est: 0.000 Total: 2,856.000 | Unit Price: \$7.00 This Est: \$0.00 Total: \$19,992.00 |
| 82084-4132-04 | 0500 | 0080 | 604-04.03 | EACH | BRIDGE END DRAINS(2'X8') | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$4,600.00 This Est: \$0.00 Total: \$9,200.00 |
| 82084-4132-04 | 0500 | 0090 | 604-10.05 | S.F. | CONCRETE | Bid: 92.000 This Est: 0.000 Total: 45.280 | Unit Price: \$210.00 This Est: \$0.00 Total: \$9,508.80 |
| 82084-4132-04 | 0500 | 0100 | 604-10.14 | LS | REMOVE EXISTING WEARING SURFACE | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$10,500.00 This Est: \$0.00 Total: \$10,500.00 |
| 82084-4132-04 | 0500 | 0110 | 604-10.30 | S.Y. | BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB) | Bid: 80.000 This Est: 0.000 Total: 95.840 | Unit Price: \$300.00 This Est: \$0.00 Total: \$28,752.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|---|---|
| 82084-4132-04 | 0500 | 0120 | 604-10.42 | C.F. | CONCRETE REPAIRS | Bid: 11.000 This Est: 0.000 Total: 0.750 | Unit Price: \$350.00 This Est: \$0.00 Total: \$262.50 |
| 82084-4132-04 | 0500 | 0130 | 604-10.50 | S.Y. | BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB) | Bid: 240.000 This Est: 0.000 Total: 27.560 | Unit Price: \$260.00 This Est: \$0.00 Total: \$7,165.60 |
| 82084-4132-04 | 0500 | 0140 | 604-10.54 | S.F. | CONCRETE REPAIRS | Bid: 72.000 This Est: 0.000 Total: 50.950 | Unit Price: \$210.00 This Est: \$0.00 Total: \$10,699.50 |
| 82084-4132-04 | 0500 | 0150 | 604-10.58 | GAL. | EPOXY INJECTION (INJECTION) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00 |
| 82084-4132-04 | 0500 | 0160 | 604-10.62 | L.F. | EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE) | Bid: 8.000 This Est: 0.000 Total: 0.000 | Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00 |
| 82084-4132-04 | 0500 | 0170 | 604-10.69 | EACH | PRESTRESSING STRAND SPLICE | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$900.00 This Est: \$0.00 Total: \$1,800.00 |
| 82084-4132-04 | 0500 | 0180 | 610-07.03 | L.F. | 18" PIPE DRAIN (BRIDGE DRAIN) | Bid: 100.000 This Est: 0.000 Total: 92.000 | Unit Price: \$42.00 This Est: \$0.00 Total: \$3,864.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 82084-4132-04 | 0500 | 0190 | 611-07.01 | C.Y. | CLASS A CONCRETE (PIPE ENDWALLS) | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00 |
| 82084-4132-04 | 0500 | 0200 | 611-07.02 | LB. | STEEL BAR REINFORCEMENT (PIPE ENDWALLS) | Bid: 45.000 This Est: 0.000 Total: 45.000 | Unit Price: \$2.00 This Est: \$0.00 Total: \$90.00 |
| 82084-4132-04 | 0500 | 0210 | 617-01 | S.Y. | BRIDGE DECK SEALANT | Bid: 1,624.000 This Est: 0.000 Total: 1,586.660 | Unit Price: \$20.00 This Est: \$0.00 Total: \$31,733.20 |
| 82084-4132-04 | 0500 | 0220 | 705-20.25 | EACH | TEMPORARY CRASH CUSHION (MASH TL-3) | Bid: 4.000 This Est: 0.000 Total: 4.000 | Unit Price: \$3,500.00 This Est: \$0.00 Total: \$14,000.00 |
| 82084-4132-04 | 0500 | 0230 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00 |
| 82084-4132-04 | 0500 | 0240 | 712-02.02 | L.F. | INTERCONNECTED PORTABLE BARRIER RAIL | Bid: 1,300.000 This Est: 0.000 Total: 1,300.000 | Unit Price: \$32.00 This Est: \$0.00 Total: \$41,600.00 |
| 82084-4132-04 | 0500 | 0250 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 400.000 This Est: 0.000 Total: 519.000 | Unit Price: \$35.00 This Est: \$0.00 Total: \$18,165.00 |

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|----------------|-------|-------------|-----------|-------|---|--|--|
| 82084-4132-04 | 0500 | 0260 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 1,472.000 This Est: 0.000 Total: 1,019.250 | Unit Price: \$9.50 This Est: \$0.00 Total: \$9,682.88 |
| 82084-4132-04 | 0500 | 0270 | 712-06.16 | EACH | SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING) | Bid: 4.000 This Est: 0.000 Total: 4.000 | Unit Price: \$600.00 This Est: \$0.00 Total: \$2,400.00 |
| 82084-4132-04 | 0500 | 9502 | 712-08.03 | EACH | ARROW BOARD (TYPE C)/Arrow board | Bid: 0.000 This Est: 0.000 Total: 2.000 | Unit Price: \$1,493.77 This Est: \$0.00 Total: \$2,987.54 |
| 82084-4132-04 | 0500 | 0280 | 712-08.10 | HOUR | MOBILE MESSAGE SIGN UNIT W/ATTENUATOR | Bid: 250.000 This Est: 0.000 Total: 560.500 | Unit Price: \$110.00 This Est: \$0.00 Total: \$61,655.00 |
| 82084-4132-04 | 0500 | 0290 | 712-09.01 | L.F. | REMOVABLE PAVEMENT MARKING LINE | Bid: 1,100.000 This Est: 0.000 Total: 1,071.000 | Unit Price: \$2.00 This Est: \$0.00 Total: \$2,142.00 |
| 82084-4132-04 | 0500 | 9503 | 712-09.02 | L.F. | REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)/Barrier line | Bid: 0.000 This Est: 0.000 Total: 12,759.000 | Unit Price: \$3.32 This Est: \$0.00 Total: \$42,359.88 |
| 82084-4132-04 | 0500 | 0300 | 712-09.04 | L.F. | REMOVABLE PAVEMENT MARKING (STOP LINE) | Bid: 24.000 This Est: 0.000 Total: 24.000 | Unit Price: \$20.00 This Est: \$0.00 Total: \$480.00 |
| 82084-4132-04 | 0500 | 0310 | 713-02.26 | EACH | CONCRETE BARRIER/PARAPET DELINEATOR | Bid: 34.000 This Est: 0.000 Total: 36.000 | Unit Price: \$15.00 This Est: \$0.00 Total: \$540.00 |

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Estimate Summary to Contractor Report



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|---|--|
| 82084-4132-04 | 0500 | 0320 | 713-02.27 | EACH | CONCRETE BARRIER/PARAPET DELINEATOR (BI-DIRECTIONAL) | Bid: 14.000 This Est: 0.000 Total: 0.000 | Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00 |
| 82084-4132-04 | 0500 | 0330 | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN UNIT | Bid: 2.000 This Est: 0.000 Total: 2.000 | Unit Price: \$5,500.00 This Est: \$0.00 Total: \$11,000.00 |
| 82084-4132-04 | 0500 | 9501 | 716-08.01 | L.F. | REMOVAL OF PAVEMENT MARKING (LINE)/Removal of pavement markings | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$0.96 This Est: \$0.00 Total: \$0.00 |
| 82084-4132-04 | 0500 | 0340 | 716-12.02 | L.M. | ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE) | Bid: 0.800 This Est: 0.000 Total: 0.500 | Unit Price: \$6,800.00 This Est: \$0.00 Total: \$3,400.00 |
| 82084-4132-04 | 0500 | 0350 | 716-13.01 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE) | Bid: 0.500 This Est: 0.000 Total: 0.000 | Unit Price: \$3,500.00 This Est: \$0.00 Total: \$0.00 |
| 82084-4132-04 | 0500 | 0360 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$36,900.00 This Est: \$0.00 Total: \$36,900.00 |
| 82084-4132-04 | 0500 | 0370 | 730-40 | EACH | TEMPORARY TRAFFIC SIGNAL SYSTEM | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$22,000.00 This Est: \$0.00 Total: \$22,000.00 |