

Print Date: 03/21/2019
 JJ04221

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



Contract:CNS286 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2018 to 01/30/2019

<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 I-40 over 46th Avenue (L.M. 13.3)</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19103-4102-04</p>	<p>Time</p> <p>Allowed: 63.0 Days Charged: 33.0 Days Elapsed Calendar Days: 33.0 Days Percent Time: 52.38 % Percent Complete(\$): 108.96 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/17/2018 Awarded: 09/07/2018 Contract Executed: 09/11/2018 Date Notice to Proceed: 10/02/2018 Work Began: 10/26/2018 To Be Completed: 12/03/2018 Substantial Work Complete: 11/03/2018 Accepted: 11/03/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$134,029.80	\$134,029.80	\$0.00	Current Contract:	\$125,474.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$134,029.80	\$134,029.80	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$134,029.80	\$134,029.80	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19103-4102-04	100.00	N/A	0.00	The repair of the bridge on I-40 over 46th Avenue (L.M. 13.3)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19103-4102-04	0500	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
19103-4102-04	0500	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19103-4102-04	0500	0010	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
19103-4102-04	0500	0020	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 16.000 This Est: 0.000 Total: 16.540	Unit Price: \$420.00 This Est: \$0.00 Total: \$6,946.80
19103-4102-04	0500	0030	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 3.000 This Est: 0.000 Total: 0.840	Unit Price: \$260.00 This Est: \$0.00 Total: \$218.40
19103-4102-04	0500	0040	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 147.000 This Est: 0.000 Total: 277.670	Unit Price: \$80.00 This Est: \$0.00 Total: \$22,213.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19103-4102-04	0500	0050	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$8,000.00
19103-4102-04	0500	0060	707-06.03	L.F.	REMOVAL AND RESET FENCE (DESCRIPTION)/(CHAIN LINK FENCE)	Bid: 70.000 This Est: 0.000 Total: 70.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$7,000.00
19103-4102-04	0500	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,000.00 This Est: \$0.00 Total: \$26,000.00
19103-4102-04	0500	0080	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 340.000 This Est: 0.000 Total: 300.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$15,000.00
19103-4102-04	0500	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$200.00
19103-4102-04	0500	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 186.000 This Est: 0.000 Total: 189.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$2,079.00
19103-4102-04	0500	0110	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 24.000 This Est: 0.000 Total: 36.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$1,152.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19103-4102-04	0500	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19103-4102-04	0500	0120	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 10.000 This Est: 0.000 Total: 11.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$220.00
19103-4102-04	0500	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00