

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



Contract:CNS305 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/13/2019 to 11/26/2019

<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 S.R. 161 over the Red River (L.M)</p> <p>Counties: ROBERTSON</p> <p>Project(s) 74016-4217-04</p>	<p>Time</p> <p>Allowed: 191.0 Days Charged: 191.0 Days Elapsed Calendar Days: 191.0 Days Percent Time: 100.00 % Percent Complete(\$): 81.15 % Percent Behind: 18.85 %</p> <p>Dates</p> <p>Let: 10/05/2018 Awarded: 10/30/2018 Contract Executed: 11/01/2018 Date Notice to Proceed: 11/22/2018 Work Began: 11/23/2018 To Be Completed: 05/31/2019 Substantial Work Complete: 05/31/2019 Accepted: 07/15/2019</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$559,446.96	\$559,411.71	\$35.25	Current Contract:	\$681,319.50		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$559,446.96	\$559,411.71	\$35.25			Original Contract:	\$607,102.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
Payment Due:	\$559,446.96	\$559,411.71	35.25				

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
74016-4217-04	100.00	N/A	35.25	The repair of the bridge on S.R. 161 over the Red River (L.M

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74016-4217-04	0500	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
74016-4217-04	0500	9008	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
74016-4217-04	0500	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
74016-4217-04	0500	9504	201-01	LS	CLEARING AND GRUBBING/Clear	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00
74016-4217-04	0500	9503	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)/Silt Fence	Bid: 0.000 This Est: 0.000 Total: 150.000	Unit Price: \$6.65 This Est: \$0.00 Total: \$997.50
74016-4217-04	0500	9006	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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74016-4217-04	0500	9007	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
74016-4217-04	0500	0010	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 13.000 This Est: 0.000 Total: 37.240	Unit Price: \$350.00 This Est: \$0.00 Total: \$13,034.00
74016-4217-04	0500	9002	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
74016-4217-04	0500	9003	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
74016-4217-04	0500	9004	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	9004	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 35.250 Adj Total: 35.250	Adj This Est 35.25 Adj Total: 35.25
74016-4217-04	0500	9005	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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74016-4217-04	0500	0020	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	160.000	Unit Price:	\$58.00
						This Est:	0.000	This Est:	\$0.00
						Total:	516.670	Total:	\$29,966.86
74016-4217-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	\$480.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
74016-4217-04	0500	0030	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	4.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.500	Total:	\$5,400.00
74016-4217-04	0500	0040	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	391.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	391.000	Total:	\$3,910.00
74016-4217-04	0500	0050	604-10.05	S.F.	CONCRETE	Bid:	728.000	Unit Price:	\$180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	980.990	Total:	\$176,578.20
74016-4217-04	0500	9502	604-10.26	EACH	BRACING/Temp. Bracing	Bid:	0.000	Unit Price:	\$6,440.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$51,520.00
74016-4217-04	0500	0060	604-10.34	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (FULL DEPTH)	Bid:	110.000	Unit Price:	\$620.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.350	Total:	\$7,037.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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74016-4217-04	0500	0070	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	70.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	70.000	Total:	\$8,050.00
74016-4217-04	0500	0080	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	34.000	Unit Price:	\$210.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
74016-4217-04	0500	0090	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	728.000	Unit Price:	\$180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	127.260	Total:	\$22,906.80
74016-4217-04	0500	0100	604-10.56	S.Y.	CONCRETE OVERLAYED BRIDGE DECK REPAIR (PARTIAL DEPTH)	Bid:	76.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.200	Total:	\$1,820.00
74016-4217-04	0500	0110	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	2.000	Unit Price:	\$175.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$1,575.00
74016-4217-04	0500	0120	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	27.000	Unit Price:	\$120.00
						This Est:	0.000	This Est:	\$0.00
						Total:	101.240	Total:	\$12,148.80
74016-4217-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74016-4217-04	0500	0130	617-04.02	S.Y.	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	Bid: 1,730.000 This Est: 0.000 Total: 1,730.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$72,660.00
74016-4217-04	0500	0140	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 26.000 This Est: 0.000 Total: 26.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$572.00
74016-4217-04	0500	0150	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$7,200.00
74016-4217-04	0500	0160	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$26,500.00 This Est: \$0.00 Total: \$26,500.00
74016-4217-04	0500	0170	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 700.000 This Est: 0.000 Total: 695.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$26,410.00
74016-4217-04	0500	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 13.000 This Est: 0.000 Total: 23.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$920.00
74016-4217-04	0500	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 13.000 This Est: 0.000 Total: 11.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$440.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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74016-4217-04	0500	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 328.000 This Est: 0.000 Total: 371.750	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,345.75
74016-4217-04	0500	0210	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 4,000.000 This Est: 0.000 Total: 518.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$1,036.00
74016-4217-04	0500	0220	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,910.000 This Est: 0.000 Total: 1,651.000	Unit Price: \$3.80 This Est: \$0.00 Total: \$6,273.80
74016-4217-04	0500	0230	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 48.000 This Est: 0.000 Total: 24.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$600.00
74016-4217-04	0500	9500	712-10.01	EACH	TEMPORARY PORTABLE RUMBLE STRIPS	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,600.00 This Est: \$0.00 Total: \$5,200.00
74016-4217-04	0500	9501	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$13,000.00
74016-4217-04	0500	0240	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$115.00 This Est: \$0.00 Total: \$920.00

Print Date: 01/09/2020
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74016-4217-04	0500	0250	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.878	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$4,390.00
74016-4217-04	0500	0260	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$34,500.00 This Est: \$0.00 Total: \$34,500.00
74016-4217-04	0500	0270	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$17,000.00 This Est: \$0.00 Total: \$17,000.00