

Print Date: 01/07/2021  
 JJ04221

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



**Contract:**CNT067    **Estimate Number:** 0010    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/16/2020 to 12/14/2020

<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 6 bridges on various routes over U.S. 45W (U.S)</p> <p><b>Counties:</b> OBION</p> <p><b>Project(s)</b> 66004-4227-04</p>	<p><b>Allowed:</b> 227.0 Days  <b>Charged:</b> 225.0 Days  <b>Elapsed Calendar Days:</b> 225.0 Days  <b>Percent Time:</b> 99.12 %  <b>Percent Complete(\$):</b> 91.98 %  <b>Percent Behind:</b> 7.14 %</p>	<p><b>Time</b></p>
	<p><b>Let:</b> 02/08/2019  <b>Awarded:</b> 02/15/2019  <b>Contract Executed:</b> 02/26/2019  <b>Date Notice to Proceed:</b> 03/19/2019  <b>Work Began:</b> 03/27/2019  <b>To Be Completed:</b> 10/31/2019  <b>Substantial Work Complete:</b> 10/29/2019  <b>Accepted:</b> 11/12/2019</p>	<p><b>Dates</b></p>

	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,086,504.81	\$1,086,504.81	\$0.00	<b>Current Contract:</b>	\$1,178,150.14
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,086,504.81	\$1,086,504.81	\$0.00	<b>Original Contract:</b>	\$1,145,186.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,086,504.81	\$1,086,504.81	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
66004-4227-04	100.00	N/A	0.00	The repair of 6 bridges on various routes over U.S. 45W (U.S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
66004-4227-04	0500	9008	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> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66004-4227-04	0500	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -1,760.590	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -1,760.59
66004-4227-04	0500	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66004-4227-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$45,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$45,000.00
66004-4227-04	0500	0020	203-10	C.Y.	EMBANKMENT (COMPACTED IN PLACE)	<b>Bid:</b> 646.000 <b>This Est:</b> 0.000 <b>Total:</b> 264.320	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,251.20
66004-4227-04	0500	9500	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.460	<b>Unit Price:</b> \$337.87 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,871.99

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66004-4227-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b>	875.000	<b>Unit Price:</b>	\$6.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	482.420	<b>Total:</b>	\$2,894.52
66004-4227-04	0500	9501	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$69.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	20.730	<b>Total:</b>	\$1,437.63
66004-4227-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b>	2.450	<b>Unit Price:</b>	\$112.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4.390	<b>Total:</b>	\$491.68
66004-4227-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
66004-4227-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
66004-4227-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	382.000	<b>Unit Price:</b>	\$230.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	528.120	<b>Total:</b>	\$121,467.60
66004-4227-04	0500	0060	411-01.11	TON	ACS MIX(PG64-22) GRADING E RDWY	<b>Bid:</b>	499.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	759.360	<b>Total:</b>	\$189,840.00

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66004-4227-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9000	ADJUSTMENT 411 AC Content Adjustment		<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -2,169.890	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -2,169.89	
66004-4227-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66004-4227-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9002	ADJUSTMENT 411 Anti-Strip Adjustment		<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 1,144.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 1,144.50	
66004-4227-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66004-4227-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 804.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,414.970	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,149.70
66004-4227-04	0500	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 401.670	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,066.80

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66004-4227-04	0500	0090	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	<b>Bid:</b> 1,350.000	<b>Unit Price:</b> \$16.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 306.720	<b>Total:</b> \$4,907.52
66004-4227-04	0500	0100	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 3,723.000	<b>Unit Price:</b> \$9.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,723.000	<b>Total:</b> \$33,507.00
66004-4227-04	0500	0110	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$45,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$45,000.00
66004-4227-04	0500	9502	604-10.22	L.F.	CONCRETE PARAPET REPAIR	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$207.92
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 50.184	<b>Total:</b> \$10,434.26
66004-4227-04	0500	0120	604-10.46	L.F.	EXPANSION JOINT REPAIRS (TYPE G)	<b>Bid:</b> 423.000	<b>Unit Price:</b> \$610.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 433.920	<b>Total:</b> \$264,691.20
	0500	0120	ADJUSTMENT	Stockpiled Materials Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 423.000	<b>Adj Total:</b> -123,024.26	
	0500	0120	ADJUSTMENT	Stockpiled Materials Initial Payment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 123,024.26	
66004-4227-04	0500	0130	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 481.000	<b>Unit Price:</b> \$285.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 50.680	<b>Total:</b> \$14,443.80

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66004-4227-04	0500	0140	610-07.01	L.F.	12" PIPE DRAIN (BRIDGE DRAIN)	<b>Bid:</b> 285.000 <b>This Est:</b> 0.000 <b>Total:</b> 270.000	<b>Unit Price:</b> \$42.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,340.00
66004-4227-04	0500	0150	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 4,690.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,696.490	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$112,715.76
66004-4227-04	0500	0160	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
66004-4227-04	0500	0170	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.000	<b>Unit Price:</b> \$2,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$46,200.00
66004-4227-04	0500	0180	709-05.07	TON	MACHINED RIP-RAP (CLASS A-2)	<b>Bid:</b> 235.000 <b>This Est:</b> 0.000 <b>Total:</b> 244.030	<b>Unit Price:</b> \$48.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,713.44
66004-4227-04	0500	0190	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> \$28,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,000.00
66004-4227-04	0500	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 324.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,400.00

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66004-4227-04	0500	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 4,046.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,670.190	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,701.90
66004-4227-04	0500	0220	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 96.000 <b>This Est:</b> 0.000 <b>Total:</b> 240.000	<b>Unit Price:</b> \$16.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,840.00
66004-4227-04	0500	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
66004-4227-04	0500	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 1.380 <b>This Est:</b> 0.000 <b>Total:</b> 1.651	<b>Unit Price:</b> \$4,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,924.80
66004-4227-04	0500	0250	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$70,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$70,000.00
66004-4227-04	0500	9503	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$81.08 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00