

Print Date: 08/17/2020  
 JJ04221

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



**Contract:** CNT256    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:** No    **Pay Period:** 2/6/2020 to 02/07/2020

<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 the bridge on S.R. 50 over I-24 (L.M. 0.27).</p> <p><b>Counties:</b> GRUNDY</p> <p><b>Project(s)</b> 31004-4112-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 84.0 Days  <b>Charged:</b> 82.0 Days  <b>Elapsed Calendar Days:</b> 82.0 Days  <b>Percent Time:</b> 97.62 %  <b>Percent Complete(\$):</b> 90.34 %  <b>Percent Behind:</b> 7.28 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/21/2019  <b>Awarded:</b> 07/12/2019  <b>Contract Executed:</b> 07/19/2019  <b>Date Notice to Proceed:</b> 08/09/2019  <b>Work Began:</b> 08/19/2019  <b>To Be Completed:</b> 10/31/2019  <b>Substantial Work Complete:</b> 10/29/2019  <b>Accepted:</b> 11/14/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$935,414.18	\$935,414.18	\$0.00	<b>Current Contract:</b>	\$1,025,406.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$935,414.18	\$935,414.18	\$0.00	<b>Original Contract:</b>	\$1,025,406.35
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$935,414.18	\$935,414.18	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31004-4112-04	100.00	N/A	0.00	The repair of the bridge on S.R. 50 over I-24 (L.M. 0.27).

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31004-4112-04	0500	9012	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
31004-4112-04	0500	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
31004-4112-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,000.00
31004-4112-04	0500	0020	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.740	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$147.40
31004-4112-04	0500	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 132.000 <b>This Est:</b> 0.000 <b>Total:</b> 49.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,575.00
31004-4112-04	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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
	0500	9006	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -103.500	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -103.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31004-4112-04	0500	9007	307-05.40	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
	0500	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 15.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 15.00
31004-4112-04	0500	9008	307-05.41	DOLL	HYDRATE 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
31004-4112-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
31004-4112-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<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
31004-4112-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
31004-4112-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 159.000 <b>This Est:</b> 0.000 <b>Total:</b> 130.210	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,552.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31004-4112-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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
	0500	9000	ADJUSTMENT	411 AC Content Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> -68.470	<b>Adj Total:</b> -68.47
31004-4112-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
31004-4112-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
	0500	9002	ADJUSTMENT	411 Anti-Strip Adjustment		<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 114.000	<b>Adj Total:</b> 114.00
31004-4112-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
31004-4112-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 3,566.000	<b>Unit Price:</b> \$5.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3,100.340	<b>Total:</b> \$15,501.70
31004-4112-04	0500	0070	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	<b>Bid:</b> 120.000	<b>Unit Price:</b> \$35.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 120.000	<b>Total:</b> \$4,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31004-4112-04	0500	0080	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/(BR NO. 31-SR050-00.27)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$116,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$116,000.00
31004-4112-04	0500	0090	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/(BR NO. 31-SR050-00.27)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$175,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$175,000.00
31004-4112-04	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$240.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
31004-4112-04	0500	0100	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
31004-4112-04	0500	0110	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.050	<b>Unit Price:</b> \$600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,630.00
31004-4112-04	0500	0120	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	<b>Bid:</b> 3,320.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,638.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,276.00
31004-4112-04	0500	0130	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 901.000 <b>This Est:</b> 0.000 <b>Total:</b> 901.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,109.00

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31004-4112-04	0500	0140	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	<b>Bid:</b> 1,721.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,833.440	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,667.52
31004-4112-04	0500	0150	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.710	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,613.00
31004-4112-04	0500	0160	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$11,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,000.00
31004-4112-04	0500	0170	604-10.20	S.Y.	HYDRODEMOLITION	<b>Bid:</b> 1,781.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,840.000	<b>Unit Price:</b> \$32.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$59,524.00
31004-4112-04	0500	0180	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
31004-4112-04	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	<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
31004-4112-04	0500	0190	619-01	S.Y.	BRIDGE DECK OVERLAY (PMC)	<b>Bid:</b> 1,781.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,851.780	<b>Unit Price:</b> \$65.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$120,365.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31004-4112-04	0500	9013	619-01.01	C.Y.	POLYMER MODIFIED CONCRETE(VARIABLE DEPTH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.150	<b>Unit Price:</b> \$749.05 <b>This Est:</b> \$0.00 <b>Total:</b> \$51,047.76
31004-4112-04	0500	0200	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 90.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$225.00
31004-4112-04	0500	0210	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$3,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,800.00
31004-4112-04	0500	0220	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> \$84,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$84,500.00
31004-4112-04	0500	0230	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 1,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,500.00
31004-4112-04	0500	0240	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 192.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,720.00
31004-4112-04	0500	0250	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 20.000 <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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31004-4112-04	0500	0260	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 664.000 <b>This Est:</b> 0.000 <b>Total:</b> 462.500	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,625.00
31004-4112-04	0500	0270	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$1,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,500.00
31004-4112-04	0500	0280	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 220.500	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,255.00
31004-4112-04	0500	0290	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 11,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
31004-4112-04	0500	0300	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	<b>Bid:</b> 10,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,170.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,340.00
31004-4112-04	0500	0310	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$6,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,800.00
31004-4112-04	0500	0320	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.000	<b>Unit Price:</b> \$115.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,795.00



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31004-4112-04	0500	0330	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 624.000	<b>Unit Price:</b> \$21.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 159.370	<b>Total:</b> \$3,346.77
31004-4112-04	0500	0340	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$2,800.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.586	<b>Total:</b> \$1,640.80
31004-4112-04	0500	0350	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$94,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$94,000.00
31004-4112-04	0500	0360	719-01.08	EACH	CLEAN DRAIN	<b>Bid:</b> 6.000	<b>Unit Price:</b> \$1,200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 6.000	<b>Total:</b> \$7,200.00
31004-4112-04	0500	0370	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	<b>Bid:</b> 100.000	<b>Unit Price:</b> \$7.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00