

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



Contract:CNT263 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2019 to 11/22/2019

<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 EB over U.S. 70 (S.R. 26) (</p> <p>Counties: WILSON</p> <p>Project(s) 95100-4112-04</p>	<p>Time</p> <p>Allowed: 56.0 Days Charged: 47.0 Days Elapsed Calendar Days: 47.0 Days Percent Time: 83.93 % Percent Complete(\$): 93.08 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/21/2019 Awarded: 06/24/2019 Contract Executed: 07/01/2019 Date Notice to Proceed: 07/22/2019 Work Began: 07/29/2019 To Be Completed: 09/15/2019 Substantial Work Complete: 09/06/2019 Accepted: 09/13/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$143,325.80	\$143,325.80	\$0.00	Current Contract:	\$152,642.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$143,325.80	\$143,325.80	\$0.00	Original Contract:	\$152,642.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-288.00	\$288.00		
Payment Due:	\$143,325.80	\$143,037.80	288.00		

Print Date: 01/09/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95100-4112-04	100.00	N/A	288.00	The repair of the bridge on I-40 EB over U.S. 70 (S.R. 26) (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95100-4112-04	0100	9001	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
95100-4112-04	0100	9000	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
95100-4112-04	0500	0140	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 32.000 This Est: 0.000 Total: 30.860	Unit Price: \$450.00 This Est: \$0.00 Total: \$13,887.00
95100-4112-04	0500	0150	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid: 10.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$2,100.00
95100-4112-04	0500	0160	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$12,000.00
95100-4112-04	0500	0170	621-05.02	LS	TEMPORARY SHORING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95100-4112-04	0100	0010	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 23.000 This Est: 0.000 Total: 27.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$378.00
95100-4112-04	0100	0020	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$3,600.00
95100-4112-04	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,000.00 This Est: \$0.00 Total: \$16,000.00
95100-4112-04	0100	0040	712-01.05	HOUR	FLAGMAN	Bid: 60.000 This Est: 0.000 Total: 173.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$11,245.00
95100-4112-04	0100	0050	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 453.000 This Est: 0.000 Total: 540.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$21,600.00
95100-4112-04	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 367.000 This Est: 0.000 Total: 62.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,860.00
95100-4112-04	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 276.000 This Est: 0.000 Total: 338.380	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,383.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95100-4112-04	0100	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$0.00
95100-4112-04	0100	0090	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,653.000 This Est: 0.000 Total: 1,496.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$5,984.00
95100-4112-04	0100	0100	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 46.000 This Est: 0.000 Total: 16.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$288.00
	0100	0100	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 16.000 Adj Total: 0.000	Adj This Est 288.00 Adj Total: 0.00
95100-4112-04	0100	0110	712-09.09	L.F.	REMOVABLE PAVEMENT MARKING (4" line)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
95100-4112-04	0100	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$13,000.00
95100-4112-04	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00