

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



Contract:CNT343 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/21/2020 to 06/21/2020

<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. 107 over Horse Creek (L.M.)</p> <p>Counties: GREENE</p> <p>Project(s) 30011-4231-04</p>	<p>Allowed: 230.0 Days Charged: 218.0 Days Elapsed Calendar Days: 218.0 Days Percent Time: 94.78 % Percent Complete(\$): 100.35 % Percent Behind: --- %</p> <p>Dates Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 11/14/2019 To Be Completed: 06/30/2020 Substantial Work Complete: 06/18/2020 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$579,382.88	\$579,289.78	\$93.10	Current Contract:	\$578,675.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$579,382.88	\$579,289.78	\$93.10	Original Contract:	\$491,467.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$579,382.88	\$579,289.78	93.10		

Print Date: 12/04/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30011-4231-04	100.00	NA	93.10	The repair of the bridge on S.R. 107 over Horse Creek (L.M.)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30011-4231-04	0500	9010	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
30011-4231-04	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
	0500	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -496.330	Adj This Est 0.00 Adj Total: -496.33
30011-4231-04	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
	0500	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -533.360	Adj This Est 0.00 Adj Total: -533.36
30011-4231-04	0500	9500	201-07.05	S.F.	REMOVAL AND DISPOSAL OF BRUSH AND TREES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$11.80 This Est: \$0.00 Total: \$0.00
30011-4231-04	0500	0010	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BRIDGE NO. 30-SR107-17.35)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$56,000.00 This Est: \$0.00 Total: \$56,000.00

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30011-4231-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 330.000 This Est: 0.000 Total: 188.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,504.00
30011-4231-04	0500	0030	209-09.01	BAG	SANDBAGS	Bid: 3,522.000 This Est: 0.000 Total: 2,600.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$10,400.00
30011-4231-04	0500	0040	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$0.00
30011-4231-04	0500	0050	209-20.03	S.Y.	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	Bid: 109.000 This Est: 0.000 Total: 44.440	Unit Price: \$3.00 This Est: \$0.00 Total: \$133.32
30011-4231-04	0500	0060	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 7.000 This Est: 0.000 Total: 7.440	Unit Price: \$50.00 This Est: \$0.00 Total: \$372.00
30011-4231-04	0500	9507	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 0.000 This Est: 0.000 Total: 110.540	Unit Price: \$276.76 This Est: \$0.00 Total: \$30,593.05
30011-4231-04	0500	9012	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9012	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -271.600	Adj This Est 0.00 Adj Total: -271.60

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30011-4231-04	0500	9011	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9011	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 36.100	Adj This Est 36.10
						Adj Total: 36.100	Adj Total: 36.10
30011-4231-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
30011-4231-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
30011-4231-04	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 76.000	Unit Price: \$260.00
						This Est: 0.000	This Est: \$0.00
						Total: 93.400	Total: \$24,284.00
30011-4231-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 130.760	Adj Total: 130.76
30011-4231-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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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30011-4231-04	0500	9002	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	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 57.000 Adj Total: 57.000	Adj This Est 57.00 Adj Total: 57.00
30011-4231-04	0500	9003	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
30011-4231-04	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 905.000 This Est: 0.000 Total: 962.580	Unit Price: \$7.50 This Est: \$0.00 Total: \$7,219.35
30011-4231-04	0500	0090	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$12,000.00
30011-4231-04	0500	9006	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$360.00 This Est: \$0.00 Total: \$0.00
30011-4231-04	0500	0100	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 18,428.000 This Est: 0.000 Total: 19,007.600	Unit Price: \$2.00 This Est: \$0.00 Total: \$38,015.20

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30011-4231-04	0500	0110	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 8.000 This Est: 0.000 Total: 8.300	Unit Price: \$900.00 This Est: \$0.00 Total: \$7,470.00
30011-4231-04	0500	0120	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 67.000 This Est: 0.000 Total: 88.280	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$105,936.00
30011-4231-04	0500	0130	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 440.000 This Est: 0.000 Total: 440.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,400.00
30011-4231-04	0500	0140	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 266.000 This Est: 0.000 Total: 273.880	Unit Price: \$30.00 This Est: \$0.00 Total: \$8,216.40
30011-4231-04	0500	0150	604-10.02	C.Y.	CONCRETE REPAIRS	Bid: 4.000 This Est: 0.000 Total: 4.140	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$4,554.00
30011-4231-04	0500	0160	604-10.05	S.F.	CONCRETE	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$0.00
30011-4231-04	0500	0170	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
30011-4231-04	0500	0180	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 2,558.000 This Est: 0.000 Total: 1,192.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$2,980.00

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30011-4231-04	0500	0190	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
30011-4231-04	0500	0200	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$240.00 This Est: \$0.00 Total: \$0.00
30011-4231-04	0500	0210	604-10.51	S.Y.	SCARIFYING	Bid: 228.000 This Est: 0.000 Total: 235.270	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,823.24
30011-4231-04	0500	0220	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$180.00 This Est: \$0.00 Total: \$1,260.00
30011-4231-04	0500	0230	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,500.00
30011-4231-04	0500	9007	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
30011-4231-04	0500	0240	620-06	L.F.	CONCRETE RAILING	Bid: 193.000 This Est: 0.000 Total: 191.100	Unit Price: \$150.00 This Est: \$0.00 Total: \$28,665.00

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30011-4231-04	0500	9501	705-01.05	EACH	GUARDRAIL AT BRIDGE ENDS LOW VOLUME	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,286.00 This Est: \$0.00 Total: \$2,572.00
30011-4231-04	0500	9502	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$8,700.00
30011-4231-04	0500	9503	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$2,900.00
30011-4231-04	0500	9504	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 88.400	Unit Price: \$21.79 This Est: \$0.00 Total: \$1,926.24
30011-4231-04	0500	9505	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$2,887.50 This Est: \$0.00 Total: \$23,100.00
30011-4231-04	0500	9506	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,557.50 This Est: \$0.00 Total: \$5,115.00
30011-4231-04	0500	0250	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$14,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
30011-4231-04	0500	0260	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 15.000 This Est: 0.000 Total: 65.310	Unit Price: \$50.00 This Est: \$0.00 Total: \$3,265.50
30011-4231-04	0500	0270	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,000.00 This Est: \$0.00 Total: \$28,000.00
30011-4231-04	0500	0280	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 320.000 This Est: 0.000 Total: 340.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$12,920.00
30011-4231-04	0500	0290	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 30.000 This Est: 0.000 Total: 60.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$2,100.00
30011-4231-04	0500	0300	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 30.000 This Est: 0.000 Total: 35.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,225.00
30011-4231-04	0500	0310	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 474.000 This Est: 0.000 Total: 671.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$6,710.00
30011-4231-04	0500	0320	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 96.000 This Est: 0.000 Total: 96.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$2,688.00
30011-4231-04	0500	0330	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,400.000 This Est: 0.000 Total: 1,404.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$3,159.00

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30011-4231-04	0500	0340	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 50.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$900.00
30011-4231-04	0500	0350	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 1,450.000 This Est: 0.000 Total: 1,266.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$5,064.00
30011-4231-04	0500	0360	713-02.27	EACH	CONCRETE BARRIER/PARAPET DELINEATOR (BI-DIRECTIONAL)	Bid: 9.000 This Est: 0.000 Total: 24.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$720.00
30011-4231-04	0500	0370	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
30011-4231-04	0500	0380	713-16.20	EACH	SIGNS (DESCRIPTION)/(SPEED LIMIT 45 MPH)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00
30011-4231-04	0500	0390	713-16.21	EACH	SIGNS (DESCRIPTION)/(SPEED LIMIT 55)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00
30011-4231-04	0500	0400	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: \$12,000.00 This Est: \$0.00 Total: \$0.00

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30011-4231-04	0500	0410	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.300	Unit Price: \$10,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.277	Total: \$2,770.00
30011-4231-04	0500	0420	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$66,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$66,500.00
30011-4231-04	0500	0430	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000	Unit Price: \$28,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$28,000.00
30011-4231-04	0500	0440	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 76.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00