

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



Contract:CNT397 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/3/2020 to 11/04/2020

<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. 108 over Branch (L.M. 28.18)</p> <p>Counties: GRUNDY</p> <p>Project(s) 31007-4237-04</p>	<p>Time</p> <p>Allowed: 496.0 Days Charged: 227.0 Days Elapsed Calendar Days: 227.0 Days Percent Time: 45.77 % Percent Complete(\$): 116.70 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/02/2020 Date Notice to Proceed: 01/22/2020 Work Began: 01/22/2020 To Be Completed: 05/31/2021 Substantial Work Complete: 09/04/2020 Accepted: 10/01/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$715,358.17	\$715,189.17	\$169.00	Current Contract:	\$621,594.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$715,358.17	\$715,189.17	\$169.00	Original Contract:	\$539,377.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$715,358.17	\$715,189.17	169.00		

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31007-4237-04	100.00	NA	169.00	The repair of the bridge on S.R. 108 over Branch (L.M. 28.18)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
31007-4237-04	0500	9500	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	0.000	Unit Price:	\$11,077.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$11,077.50
31007-4237-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31007-4237-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31007-4237-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-193.400	Adj Total:	-193.40
31007-4237-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-684.540	Adj Total:	-684.54

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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31007-4237-04	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000	Unit Price:	\$4,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,500.00
31007-4237-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 31-SR108-28.18)	Bid:	1.000	Unit Price:	\$52,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$52,000.00
31007-4237-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	200.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	160.000	Total:	\$800.00
31007-4237-04	0500	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	8.000	Unit Price:	\$770.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
31007-4237-04	0500	9502	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	0.000	Unit Price:	\$530.00
						This Est:	0.000	This Est:	\$0.00
						Total:	48.300	Total:	\$25,599.00
31007-4237-04	0500	9009	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0500	9009	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-105.800	Adj Total:	-105.80

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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31007-4237-04	0500	9010	307-05.40	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	9010	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 24.000	Adj This Est 0.00 Adj Total: 24.00
31007-4237-04	0500	9011	307-05.41	DOLL	HYDRATE 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
31007-4237-04	0500	9007	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
31007-4237-04	0500	9008	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
31007-4237-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$575.00 This Est: \$0.00 Total: \$0.00
31007-4237-04	0500	9503	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 0.000 This Est: 0.000 Total: 110.840	Unit Price: \$398.00 This Est: \$0.00 Total: \$44,114.32

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31007-4237-04	0500	9003	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
		9003	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -95.510	Adj This Est 0.00 Adj Total: -95.51	
31007-4237-04	0500	9004	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
31007-4237-04	0500	9005	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
		9005	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 96.000	Adj This Est 0.00 Adj Total: 96.00	
31007-4237-04	0500	9006	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
31007-4237-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 140.000 This Est: 0.000 Total: 1,880.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$112,800.00
31007-4237-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$560.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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31007-4237-04	0500	0070	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	14,237.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15,933.000	Total:	\$31,866.00
31007-4237-04	0500	0080	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	14.000	Unit Price:	\$1,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.210	Total:	\$17,094.00
31007-4237-04	0500	0090	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	85.000	Unit Price:	\$310.00
						This Est:	0.000	This Est:	\$0.00
						Total:	84.460	Total:	\$26,182.60
31007-4237-04	0500	0100	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	52.000	Unit Price:	\$1,300.00
						This Est:	0.130	This Est:	\$169.00
						Total:	52.000	Total:	\$67,600.00
31007-4237-04	0500	0110	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	350.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	350.000	Total:	\$4,200.00
31007-4237-04	0500	0120	604-04.03	EACH	BRIDGE END DRAINS(2'X8')	Bid:	4.000	Unit Price:	\$4,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$16,800.00
31007-4237-04	0500	0130	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	250.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	236.110	Total:	\$7,555.52

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31007-4237-04	0500	0140	604-10.05	S.F.	CONCRETE	Bid: 7.000 This Est: 0.000 Total: 17.540	Unit Price: \$220.00 This Est: \$0.00 Total: \$3,858.80
31007-4237-04	0500	0150	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
31007-4237-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$0.00
31007-4237-04	0500	0170	604-10.63	L.F.	CONCRETE REPAIRS (CRACKS)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$0.00
31007-4237-04	0500	9001	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
31007-4237-04	0500	0180	610-07.03	L.F.	18" PIPE DRAIN (BRIDGE DRAIN)	Bid: 100.000 This Est: 0.000 Total: 49.333	Unit Price: \$48.00 This Est: \$0.00 Total: \$2,367.98
31007-4237-04	0500	0190	615-02.05	L.F.	PRESTRESSED CONCRETE BOX BEAM (33" X 36")	Bid: 236.000 This Est: 0.000 Total: 235.500	Unit Price: \$335.00 This Est: \$0.00 Total: \$78,892.50
	0500	0190	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 117.750	Adj This Est 0.00 Adj Total: -28,189.72
	0500	0190	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 28,189.72

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31007-4237-04	0500	0200	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 174.000 This Est: 0.000 Total: 174.000	Unit Price: \$130.00 This Est: \$0.00 Total: \$22,620.00
31007-4237-04	0500	0210	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 108.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$8,640.00
31007-4237-04	0500	9002	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
31007-4237-04	0500	0220	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$5,600.00
31007-4237-04	0500	0230	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 125.000 This Est: 0.000 Total: 100.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$2,200.00
31007-4237-04	0500	0240	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,600.00 This Est: \$0.00 Total: \$10,400.00
31007-4237-04	0500	0250	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$6,000.00

Print Date: 08/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31007-4237-04	0500	0260	706-01	L.F.	GUARDRAIL REMOVED	Bid: 420.000 This Est: 0.000 Total: 420.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$420.00
31007-4237-04	0500	0270	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid: 11.000 This Est: 0.000 Total: 15.960	Unit Price: \$70.00 This Est: \$0.00 Total: \$1,117.20
31007-4237-04	0500	0280	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
31007-4237-04	0500	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 180.000 This Est: 0.000 Total: 240.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$8,400.00
31007-4237-04	0500	0300	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 162.000 This Est: 0.000 Total: 120.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$4,200.00
31007-4237-04	0500	0310	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 16.000 This Est: 0.000 Total: 14.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$560.00
31007-4237-04	0500	0320	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 16.000 This Est: 0.000 Total: 20.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$300.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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31007-4237-04	0500	0330	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 247.000 This Est: 0.000 Total: 348.500	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,136.50
31007-4237-04	0500	0340	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 4,000.000 This Est: 0.000 Total: 1,730.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$3,460.00
31007-4237-04	0500	0350	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,410.000 This Est: 0.000 Total: 1,080.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$3,240.00
31007-4237-04	0500	0360	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$440.00
31007-4237-04	0500	9501	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,200.00 This Est: \$0.00 Total: \$14,400.00
31007-4237-04	0500	0370	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 4.000 This Est: 0.000 Total: 9.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$1,080.00
31007-4237-04	0500	0380	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.399	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$1,795.50

Print Date: 08/27/2021
 JJ04221

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



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31007-4237-04	0500	0390	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$54,500.00 This Est: \$0.00 Total: \$54,500.00
31007-4237-04	0500	0400	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,500.00 This Est: \$0.00 Total: \$22,500.00