

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



**Contract:**CNU078    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 8/16/2020 to 10/27/2020

<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. 371 over Cane Creek (L.M. 1)</p> <p><b>Counties:</b> LAUDERDALE</p> <p><b>Project(s)</b> 49946-4207-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 124.0 Days  <b>Charged:</b> 106.0 Days  <b>Elapsed Calendar Days:</b> 106.0 Days  <b>Percent Time:</b> 85.48 %  <b>Percent Complete(\$):</b> 99.66 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/07/2020  <b>Awarded:</b> 02/28/2020  <b>Contract Executed:</b> 03/10/2020  <b>Date Notice to Proceed:</b> 03/30/2020  <b>Work Began:</b> 03/30/2020  <b>To Be Completed:</b> 07/31/2020  <b>Substantial Work Complete:</b> 07/13/2020  <b>Accepted:</b> 07/14/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$349,370.89	\$349,370.89	\$0.00	<b>Current Contract:</b>	\$351,821.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$349,370.89	\$349,370.89	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$349,370.89	\$349,370.89	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
49946-4207-04	100.00	NA	0.00	The repair of the bridge on S.R. 371 over Cane Creek (L.M. 1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49946-4207-04	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
49946-4207-04	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> -624.060	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -624.06
49946-4207-04	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
	0500	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -698.630	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -698.63
49946-4207-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 105.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$525.00
49946-4207-04	0500	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 0.600 <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

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49946-4207-04	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
49946-4207-04	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
49946-4207-04	0500	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 86.600 <b>This Est:</b> 0.000 <b>Total:</b> 83.740	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,935.00
49946-4207-04	0500	0040	411-01.11	TON	ACS MIX(PG64-22) GRADING E RDWY	<b>Bid:</b> 82.200 <b>This Est:</b> 0.000 <b>Total:</b> 141.570	<b>Unit Price:</b> \$370.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$52,380.90
49946-4207-04	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
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -286.320	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -286.32
49946-4207-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
49946-4207-04	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
	0500	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 180.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 180.00	
49946-4207-04	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
49946-4207-04	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 542.000 <b>This Est:</b> 0.000 <b>Total:</b> 546.670	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,560.04
49946-4207-04	0500	0060	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> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,500.00
49946-4207-04	0500	0070	604-10.44	L.F.	EXPANSION JOINT REPAIRS	<b>Bid:</b> 65.000 <b>This Est:</b> 0.000 <b>Total:</b> 65.000	<b>Unit Price:</b> \$1,120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$72,800.00
49946-4207-04	0500	0080	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$285.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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49946-4207-04	0500	0090	606-03.03	L.F.	STEEL PILES (12 INCH)	<b>Bid:</b> 360.000 <b>This Est:</b> 0.000 <b>Total:</b> 360.000	<b>Unit Price:</b> \$91.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,760.00
49946-4207-04	0500	0100	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 631.000 <b>This Est:</b> 0.000 <b>Total:</b> 792.430	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,433.46
49946-4207-04	0500	0110	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
49946-4207-04	0500	0120	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> \$24,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,500.00
49946-4207-04	0500	0130	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 789.000 <b>This Est:</b> 0.000 <b>Total:</b> 550.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,250.00
49946-4207-04	0500	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,120.00
49946-4207-04	0500	0150	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 46.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$920.00

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49946-4207-04	0500	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 419.000 <b>This Est:</b> 0.000 <b>Total:</b> 360.500	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,244.50
49946-4207-04	0500	0170	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 6,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,213.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,639.00
49946-4207-04	0500	0180	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 24.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.500	<b>Unit Price:</b> \$24.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$492.00
49946-4207-04	0500	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.300 <b>This Est:</b> 0.000 <b>Total:</b> 0.224	<b>Unit Price:</b> \$10,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,240.00
49946-4207-04	0500	0200	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$50,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,000.00
49946-4207-04	0500	0210	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$20,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,500.00