

Print Date: 05/25/2021
 JJ04221

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



Contract:CNU266 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2021 to 04/20/2021

<p>Contractor: Jamison Construction, LLC Contractor's Address: 4532 Indian Creek Road McEwen, TN 37101</p> <p>Contract Location: The repair of the bridges on I-40 over Spring Creek (L.M. 18)</p> <p>Counties: WILSON</p> <p>Project(s) 95100-4114-04</p>	<p>Time</p> <p>Allowed: 200.0 Days Charged: 132.0 Days Elapsed Calendar Days: 132.0 Days Percent Time: 66.00 % Percent Complete(\$): 90.27 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/26/2020 Awarded: 07/20/2020 Contract Executed: 07/23/2020 Date Notice to Proceed: 08/13/2020 Work Began: 09/08/2020 To Be Completed: 02/28/2021 Substantial Work Complete: 12/22/2020 Accepted: 01/11/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$246,633.30	\$246,633.30	\$0.00	Current Contract:	\$271,496.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$246,633.30	\$246,633.30	\$0.00	Original Contract:	\$253,964.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$246,633.30	\$246,633.30	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95100-4114-04	100.00	NA	0.00	The repair of the bridges on I-40 over Spring Creek (L.M. 18

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95100-4114-04	0500	9005	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
95100-4114-04	0500	9004	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
95100-4114-04	0500	0010	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$22,000.00
95100-4114-04	0500	0020	204-04.01	C.Y.	ROCK EXCAVATION (BRIDGES)	Bid: 8.000 This Est: 0.000 Total: 4.260	Unit Price: \$140.00 This Est: \$0.00 Total: \$596.40
95100-4114-04	0500	9002	204-04.02	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
95100-4114-04	0500	9003	204-04.03	C.Y.	EXTRA DEPTH ROCK EXCAVATIO (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$252.00 This Est: \$0.00 Total: \$0.00

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95100-4114-04	0500	0030	204-05	L.F.	ROCK DRILLING (BRIDGES)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,200.00
95100-4114-04	0500	0040	204-11	C.Y.	BRIDGE EXCAVATION (UNCLASSIFIED)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
95100-4114-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 570.000 This Est: 0.000 Total: 462.400	Unit Price: \$5.50 This Est: \$0.00 Total: \$2,543.20
95100-4114-04	0500	0060	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$1,500.00
95100-4114-04	0500	0070	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 400.000 This Est: 0.000 Total: 203.400	Unit Price: \$20.00 This Est: \$0.00 Total: \$4,068.00
95100-4114-04	0500	0080	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
95100-4114-04	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: \$300.00 This Est: \$0.00 Total: \$0.00

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95100-4114-04	0500	0090	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 56.000 This Est: 0.000 Total: 75.550	Unit Price: \$750.00 This Est: \$0.00 Total: \$56,662.50
95100-4114-04	0500	0100	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid: 11,801.000 This Est: 0.000 Total: 9,972.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$9,972.00
95100-4114-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 150.000 This Est: 0.000 Total: 152.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$2,204.00
95100-4114-04	0500	0120	604-10.05	S.F.	CONCRETE	Bid: 123.000 This Est: 0.000 Total: 46.880	Unit Price: \$140.00 This Est: \$0.00 Total: \$6,563.20
95100-4114-04	0500	0130	604-10.26	EACH	BRACING	Bid: 16.000 This Est: 0.000 Total: 15.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$37,500.00
95100-4114-04	0500	0140	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$140.00 This Est: \$0.00 Total: \$7,000.00
95100-4114-04	0500	0150	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$900.00

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95100-4114-04	0500	0160	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$3,000.00
95100-4114-04	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
95100-4114-04	0500	0170	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$7,200.00
95100-4114-04	0500	0180	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 450.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00
95100-4114-04	0500	0190	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
95100-4114-04	0500	0200	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 925.000 This Est: 0.000 Total: 700.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$25,200.00
95100-4114-04	0500	0210	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 26.000 This Est: 0.000 Total: 40.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,200.00

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95100-4114-04	0500	0220	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 32.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
95100-4114-04	0500	0230	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
95100-4114-04	0500	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 288.000 This Est: 0.000 Total: 352.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,816.00
95100-4114-04	0500	9006	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 2,976.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,976.00
95100-4114-04	0500	0250	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
95100-4114-04	0500	9999	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 36.000	Unit Price: \$112.00 This Est: \$0.00 Total: \$4,032.00
95100-4114-04	0500	0260	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 2,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00

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95100-4114-04	0500	9998	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 0.000	Unit Price: \$6,750.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$13,500.00
95100-4114-04	0500	0270	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$16,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$16,000.00
95100-4114-04	0500	0280	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 255.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00