

Print Date: 08/15/2022
 JJ04221

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



Contract:CNV007 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2021 to 11/01/2021

<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 U.S. 41 (S.R. 2) over the CFW Ra</p> <p>Counties: COFFEE</p> <p>Project(s) 16003-3246-04</p>	<p>Time</p> <p>Allowed: 197.0 Days Charged: 227.0 Days Elapsed Calendar Days: 227.0 Days Percent Time: 115.23 % Percent Complete(\$): 104.58 % Percent Behind: 10.65 %</p> <p>Dates</p> <p>Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 02/25/2021 Date Notice to Proceed: 03/18/2021 Work Began: 04/12/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 10/30/2021 Accepted: 11/05/2021</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$218,312.70	\$218,312.70	\$0.00	Current Contract:	\$210,061.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$218,312.70	\$218,312.70	\$0.00	Original Contract:	\$210,061.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$218,312.70	\$218,312.70	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
16003-3246-04	100.00	NA	0.00	The repair of the bridge on U.S. 41 (S.R. 2) over the CFW Ra

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
16003-3246-04	0500	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
16003-3246-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,000.00
16003-3246-04	0500	0020	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid:	1.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,500.00
16003-3246-04	0500	0030	209-03.22	L.F.	FILTER SOCK (18 INCH)	Bid:	300.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	300.000	Total:	\$1,500.00
16003-3246-04	0500	0040	604-10.05	S.F.	CONCRETE	Bid:	181.000	Unit Price:	\$180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	417.360	Total:	\$75,124.80
16003-3246-04	0500	0050	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	140.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	128.960	Total:	\$29,016.00

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16003-3246-04	0500	0060	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 181.000 This Est: 0.000 Total: 44.390	Unit Price: \$180.00 This Est: \$0.00 Total: \$7,990.20
16003-3246-04	0500	0070	604-10.55	C.Y.	CONCRETE (FOUNDATION REPAIRS)	Bid: 19.000 This Est: 0.000 Total: 13.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$14,300.00
16003-3246-04	0500	0080	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 13.000 This Est: 0.000 Total: 7.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,050.00
16003-3246-04	0500	0090	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 124.000 This Est: 0.000 Total: 157.250	Unit Price: \$60.00 This Est: \$0.00 Total: \$9,435.00
16003-3246-04	0500	0100	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid: 9.000 This Est: 0.000 Total: 13.630	Unit Price: \$90.00 This Est: \$0.00 Total: \$1,226.70
16003-3246-04	0500	0110	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
16003-3246-04	0500	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 33.000 This Est: 0.000 Total: 33.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$1,155.00

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16003-3246-04	0500	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 197.000 This Est: 0.000 Total: 121.500	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,215.00
16003-3246-04	0500	0140	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$0.00
16003-3246-04	0500	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$0.00
16003-3246-04	0500	0160	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,400.00 This Est: \$0.00 Total: \$12,800.00
16003-3246-04	0500	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00