

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNV020      **Estimate Number:** 0013      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 04/20/2023 to 11/14/2023

<p><b>Contractor:</b> Jamison Construction, LLC  <b>Contractor's</b> 4532 Indian Creek Road  <b>Address:</b> MCEWEN, TN 37101</p> <p><b>Contract Location:</b> The repair of the bridges on U.S. 70 (S.R. 1) over I-40 (L.M)</p> <p><b>Counties:</b> HAYWOOD</p> <p><b>Project(s):</b> 38003-4131-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 583.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 582.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 582.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 99.83 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 98.73 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 1.10 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 02/05/2021</p> <p style="text-align: right;"><b>Awarded:</b> 02/19/2021</p> <p style="text-align: right;"><b>Contract Executed:</b> 03/03/2021</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 03/24/2021</p> <p style="text-align: right;"><b>Work Began:</b> 04/19/2021</p> <p style="text-align: right;"><b>To Be Completed:</b> 10/27/2022</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 10/26/2022</p> <p style="text-align: right;"><b>Accepted:</b> 11/22/2022</p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,160,745.96	\$1,159,548.69	\$1,197.27	<b>Current Contract:</b> <b>Original Contract:</b>	\$1,172,973.00 \$1,172,973.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,160,745.96	\$1,159,548.69	\$1,197.27		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,160,745.96	\$1,159,548.69	\$1,197.27		

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
38003-4131-04	100.00	NA	1,197.27	The repair of the bridges on U.S. 70 (S.R. 1) over I-40 (L.M)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
38003-4131-04	0500	9011	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> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
38003-4131-04	0500	9010	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
38003-4131-04	0500	9008	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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 865.790	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 865.79
38003-4131-04	0500	9009	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
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 996.220 <b>Adj Total:</b> 1,072.010	<b>Adj This Est:</b> 996.22 <b>Adj Total:</b> 1,072.01
38003-4131-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 207.000	<b>Unit Price:</b> 6.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,242.00
38003-4131-04	0500	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.731	<b>Unit Price:</b> 900.00 <b>This Est:</b> 0.00 <b>Total:</b> 657.90
38003-4131-04	0500	9006	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
38003-4131-04	0500	9007	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
38003-4131-04	0500	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.340	<b>Unit Price:</b> 155.00 <b>This Est:</b> 0.00 <b>Total:</b> 18,652.70
38003-4131-04	0500	9002	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
					411 AC Content Adjustment	<b>Adj This Est:</b> 70.550 <b>Adj Total:</b> 70.550	<b>Adj This Est:</b> 70.55 <b>Adj Total:</b> 70.55
38003-4131-04	0500	9003	411-03.40	DOLL	MATERIAL VARIATION 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

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	
38003-4131-04	0500	9004	411-05.40	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
411 Anti-Strip Adjustment						Adj This Est:	130.500 Adj This Est:	130.50
						Adj Total:	130.500 Adj Total:	130.50
38003-4131-04	0500	9005	411-05.41	DOLL	HYDRATED LIME 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
38003-4131-04	0500	0040	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	0.500 Unit Price:	9,000.00
						This Est:	0.000 This Est:	0.00
						Total:	0.060 Total:	540.00
38003-4131-04	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,500.000 Unit Price:	9.00
						This Est:	0.000 This Est:	0.00
						Total:	1,448.700 Total:	13,038.30
38003-4131-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000 Unit Price:	260.00
						This Est:	0.000 This Est:	0.00
						Total:	0.000 Total:	0.00
38003-4131-04	0500	0060	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	30.000 Unit Price:	650.00
						This Est:	0.000 This Est:	0.00
						Total:	7.500 Total:	4,875.00
38003-4131-04	0500	0070	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	4,050.000 Unit Price:	9.50
						This Est:	0.000 This Est:	0.00
						Total:	4,115.320 Total:	39,095.54
38003-4131-04	0500	0080	604-10.05	S.F.	CONCRETE	Bid:	750.000 Unit Price:	170.00
						This Est:	0.000 This Est:	0.00
						Total:	1,423.650 Total:	242,020.50
38003-4131-04	0500	0090	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	84.000 Unit Price:	230.00
						This Est:	0.000 This Est:	0.00
						Total:	81.600 Total:	18,768.00
38003-4131-04	0500	0100	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	208.000 Unit Price:	170.00
						This Est:	0.000 This Est:	0.00
						Total:	208.000 Total:	35,360.00
38003-4131-04	0500	0110	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	100.000 Unit Price:	260.00
						This Est:	0.000 This Est:	0.00
						Total:	116.770 Total:	30,360.20
38003-4131-04	0500	0120	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	750.000 Unit Price:	170.00
						This Est:	0.000 This Est:	0.00
						Total:	121.660 Total:	20,682.20
38003-4131-04	0500	0130	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	220.000 Unit Price:	54.00
						This Est:	0.000 This Est:	0.00
						Total:	285.168 Total:	15,399.07

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
38003-4131-04	0500	0140	604-10.83	S.F.	COMPOSITE FIBER ENCASUREMENT	<b>Bid:</b> 11,240.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,005.070	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 300,152.10
38003-4131-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	<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
38003-4131-04	0500	0150	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b> 2,540.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,540.000	<b>Unit Price:</b> 38.00 <b>This Est:</b> 0.00 <b>Total:</b> 96,520.00
38003-4131-04	0500	0160	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 244.000 <b>This Est:</b> 0.000 <b>Total:</b> 120.000	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,440.00
38003-4131-04	0500	0170	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 5,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,400.00
38003-4131-04	0500	0180	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	<b>Bid:</b> 101.000 <b>This Est:</b> 0.000 <b>Total:</b> 85.520	<b>Unit Price:</b> 55.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,703.60
38003-4131-04	0500	0190	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> 34,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 34,000.00
38003-4131-04	0500	0200	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 3,080.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,800.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 54,000.00
38003-4131-04	0500	0210	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 416.000 <b>This Est:</b> 0.000 <b>Total:</b> 329.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,870.00
38003-4131-04	0500	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,426.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,362.000	<b>Unit Price:</b> 7.50 <b>This Est:</b> 0.00 <b>Total:</b> 10,215.00
38003-4131-04	0500	0230	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 190.000	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,280.00
38003-4131-04	0500	0240	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,600.00
38003-4131-04	0500	0250	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 288.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,083.000	<b>Unit Price:</b> 105.00 <b>This Est:</b> 0.00 <b>Total:</b> 113,715.00
38003-4131-04	0500	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 5,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,000.00

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
38003-4131-04	0500	0270	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> 85.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,190.00
38003-4131-04	0500	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.600 <b>This Est:</b> 0.000 <b>Total:</b> 0.508	<b>Unit Price:</b> 12,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,350.00
38003-4131-04	0500	0290	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 45,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 45,000.00
38003-4131-04	0500	0300	719-01.08	EACH	CLEAN DRAIN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 2,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,500.00
38003-4131-04	0500	0310	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
38003-4131-04	0500	0320	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 440.000	<b>Unit Price:</b> 4.50 <b>This Est:</b> 0.00 <b>Total:</b> 1,980.00