

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV264		Estimate Number: 0013		Estimate Type: Final		Estimate Approved: No		Pay Period: 01/29/2023 to 03/14/2024	
Contractor: Jamison Construction, LLC Contractor's 4532 Indian Creek Road Address: MCEWEN, TN 37101 Contract Location: The repair of the bridge on U.S. 70 (S.R. 1) over Culvert Br Counties: HUMPHREYS Project(s): 43004-4228-04						Time			
						Allowed:		282.0 Days	
						Charged:		323.0 Days	
						Elapsed Calendar Days:		323.0 Days	
						Percent Time:		114.54 %	
						Percent Complete(\$)		100.20 %	
						Percent Behind:		14.34 %	
						Dates			
						Let:		10/08/2021	
						Awarded:		10/22/2021	
Contract Executed:		11/02/2021							
Date Notice to Proceed:		11/23/2021							
Work Began:		02/07/2022							
To Be Completed:		08/31/2022							
Substantial Work Complete:		10/11/2022							
Accepted:		10/11/2022							
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts			
Total Earnings:	\$659,687.06	\$660,497.06	-\$810.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$659,687.06	\$660,497.06	-\$810.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$659,687.06	\$660,497.06	-\$810.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
43004-4228-04	100.03	NA	-810.00	The repair of the bridge on U.S. 70 (S.R. 1) over Culvert Br					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
43004-4228-04	0500	9504	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Asphalt Concrete Mix Grading A	Bid:	0.000	Unit Price:	26,775.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	26,775.00
43004-4228-04	0500	9009	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	580.00
						This Est:	0.000	This Est:	0.00
						Total:	-33.000	Total:	-19,140.00
43004-4228-04	0500	9008	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43004-4228-04	0500	9006	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	42.330	Adj Total:	42.33
43004-4228-04	0500	9007	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	111.220	Adj Total:	111.22
43004-4228-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	9,200.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	9,200.00
43004-4228-04	0500	9502	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES) /	Bid:	0.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	59.260	Total:	2,251.88
43004-4228-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	250.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	284.000	Total:	1,704.00
43004-4228-04	0500	9503	303-01.02	TON	GRANULAR BACKFILL (BRIDGES) /	Bid:	0.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	110.460	Total:	7,179.90
43004-4228-04	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43004-4228-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
43004-4228-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43004-4228-04	0500	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	40.000	Unit Price:	375.00
						This Est:	0.000	This Est:	0.00
						Total:	68.200	Total:	25,575.00
43004-4228-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43004-4228-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43004-4228-04	0500	9002	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:	0.000	Adj This Est:	0.00
						Adj Total:	43.050	Adj Total:	43.05
43004-4228-04	0500	9003	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
43004-4228-04	0500	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	Bid:	0.100	Unit Price:	40,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.044	Total:	1,760.00
43004-4228-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	560.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	466.730	Total:	4,667.30
43004-4228-04	0500	0070	602-10.60	EACH	BEARING DEVICE (DESCRIPTION) / (DESCRIPTION)	Bid:	12.000	Unit Price:	917.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	11,004.00
43004-4228-04	0500	0080	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	135.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	135.000	Total:	3,240.00
43004-4228-04	0500	0090	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	155.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	152.890	Total:	6,115.60
43004-4228-04	0500	0100	604-10.09	C.Y.	CONCRETE	Bid:	45.000	Unit Price:	1,600.00
						This Est:	0.000	This Est:	0.00
						Total:	55.280	Total:	88,448.00
43004-4228-04	0500	0110	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid:	1.000	Unit Price:	82,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	82,000.00

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43004-4228-04	0500	0120	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	9,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	9,000.00	
43004-4228-04	0500	0130	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	14,710.000	Unit Price:	2.00
					This Est:	0.000	This Est:	0.00	
					Total:	14,760.800	Total:	29,521.60	
43004-4228-04	0500	0140	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	25.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	41.690	Total:	8,338.00	
43004-4228-04	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
					This Est:	-810.000	This Est:	-810.00	
					Total:	-810.000	Total:	-810.00	
43004-4228-04	0500	0150	615-01.02	L.F.	PRESTRESSED CONCRETE I-BEAM (TYPE II)	Bid:	270.000	Unit Price:	380.00
					This Est:	0.000	This Est:	0.00	
					Total:	267.600	Total:	101,688.00	
43004-4228-04	0500	0160	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid:	135.000	Unit Price:	110.00
					This Est:	0.000	This Est:	0.00	
					Total:	153.850	Total:	16,923.50	
43004-4228-04	0500	0170	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	1,300.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	5,200.00	
43004-4228-04	0500	0180	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	500.000	Unit Price:	42.00
					This Est:	0.000	This Est:	0.00	
					Total:	500.000	Total:	21,000.00	
43004-4228-04	0500	0190	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	4.000	Unit Price:	3,200.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	12,800.00	
43004-4228-04	0500	0200	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid:	4.000	Unit Price:	2,950.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	11,800.00	
43004-4228-04	0500	0210	705-08.11	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	4,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	8,000.00	
43004-4228-04	0500	0220	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	200.000	Unit Price:	4.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
43004-4228-04	0500	0230	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	42,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	42,000.00	
43004-4228-04	0500	0240	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	400.000	Unit Price:	40.00
					This Est:	0.000	This Est:	0.00	
					Total:	400.000	Total:	16,000.00	

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43004-4228-04	0500	0250	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	145.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	150.000	Total:	7,500.00
43004-4228-04	0500	0260	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	40.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	1,500.00
43004-4228-04	0500	0270	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	30.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	300.00
43004-4228-04	0500	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	425.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	576.500	Total:	4,612.00
43004-4228-04	0500	9501	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III) /	Bid:	0.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	240.00
43004-4228-04	0500	0290	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	5,280.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	4,197.000	Total:	12,591.00
43004-4228-04	0500	0300	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	22.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	396.00
43004-4228-04	0500	9500	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT /	Bid:	0.000	Unit Price:	7,200.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	14,400.00
43004-4228-04	0500	0310	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	27.000	Unit Price:	56.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	280.00
43004-4228-04	0500	0320	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	11,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.579	Total:	6,369.00
43004-4228-04	0500	0330	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	50,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	50,000.00
43004-4228-04	0500	0340	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	25,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	25,000.00
43004-4228-04	0500	0350	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	6.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
43004-4228-04	0500	0360	803-01	S.Y.	SODDING (NEW SOD)	Bid:	600.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	624.720	Total:	4,060.68