

Print Date: 02/10/2023  
 JJ04221

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



**Contract:**CNV913    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/1/2022 to 01/04/2023

<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 U.S. 70S (S.R. 1, Harding Pike)</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19018-4222-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 256.0 Days  <b>Charged:</b> 256.0 Days  <b>Elapsed Calendar Days:</b> 256.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 103.98 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/08/2021  <b>Awarded:</b> 10/22/2021  <b>Contract Executed:</b> 11/02/2021  <b>Date Notice to Proceed:</b> 11/23/2021  <b>Work Began:</b> 04/14/2022  <b>To Be Completed:</b> 08/05/2022  <b>Substantial Work Complete:</b> 08/05/2022  <b>Accepted:</b> 09/22/2022</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$284,545.18	\$284,545.18	\$0.00	<b>Current Contract:</b>	\$274,955.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$284,545.18	\$284,545.18	\$0.00	<b>Original Contract:</b>	\$267,755.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-100.00	\$-100.00	\$0.00		
<b>Payment Due:</b>	\$284,445.18	\$284,445.18	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19018-4222-04	100.00	NA	0.00	The repair of the bridge on U.S. 70S (S.R. 1, Harding Pike)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19018-4222-04	0500	9003	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
19018-4222-04	0500	9002	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
19018-4222-04	0500	0010	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(CONCRET WALL)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
19018-4222-04	0500	0020	209-65.01	LS	TEMPORARY STREAM DIVERSION (DESCRIPTION)/ (CULVERT)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,000.00
19018-4222-04	0500	0030	602-02.01	LB.	STRUCTURAL STEEL (LOCATION & DESCRIPTION)/(WINGWALL BRACKET)	<b>Bid:</b> 2,438.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,438.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,256.00
19018-4222-04	0500	0040	602-02.10	LS	STRUCTURAL STEEL (LOCATION & DESCRIPTION)/(INSTALLATION OF WINGWALL BRACKET)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$11,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,000.00

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19018-4222-04	0500	0050	602-10.05	LS	BRACING REPAIRS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$12,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,000.00
19018-4222-04	0500	0060	604-01.20	L.F.	BOX TUBE SAFETY RAIL	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$650.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,750.00
19018-4222-04	0500	0070	604-10.17	S.Y.	NON-PENETRATING CONCRETE SEAL	<b>Bid:</b> 261.000 <b>This Est:</b> 0.000 <b>Total:</b> 185.360	<b>Unit Price:</b> \$120.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,243.20
19018-4222-04	0500	0080	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 368.000 <b>This Est:</b> 0.000 <b>Total:</b> 581.550	<b>Unit Price:</b> \$140.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$81,417.00
19018-4222-04	0500	9004	604-22.50	DOLL	DEFECTIVE CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -7,483.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-7,483.00
19018-4222-04	0500	0090	606-24.10	S.F.	SHEET PILES	<b>Bid:</b> 63.000 <b>This Est:</b> 0.000 <b>Total:</b> 55.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,750.00
19018-4222-04	0500	0100	607-37.30	L.F.	12IN CORRUGATED METAL PIPE CULVERT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$400.00
	0500	0100	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -1.000	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -100.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19018-4222-04	0500	0110	701-01.10	S.F.	CONCRETE SIDEWALK (DESCRIPTION)	<b>Bid:</b> 85.000 <b>This Est:</b> 0.000 <b>Total:</b> 171.320	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,398.48
19018-4222-04	0500	0120	701-02.03	S.F.	CONCRETE CURB RAMP	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.000	<b>Unit Price:</b> \$16.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$992.00
19018-4222-04	0500	0130	702-01	C.Y.	CONCRETE CURB	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.850	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,125.00
19018-4222-04	0500	0140	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.450	<b>Unit Price:</b> \$70.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,571.50
19018-4222-04	0500	0150	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> \$26,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,000.00
19018-4222-04	0500	0160	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 200.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,000.00
19018-4222-04	0500	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 13.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$735.00

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19018-4222-04	0500	0180	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$210.00
19018-4222-04	0500	0190	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$175.00
19018-4222-04	0500	0200	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 232.000 <b>This Est:</b> 0.000 <b>Total:</b> 112.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,344.00
19018-4222-04	0500	0210	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$800.00
19018-4222-04	0500	0220	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00
19018-4222-04	0500	0230	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 345.000 <b>This Est:</b> 0.000 <b>Total:</b> 665.000	<b>Unit Price:</b> \$3.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,261.00
19018-4222-04	0500	0240	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	<b>Bid:</b> 1.000 <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

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19018-4222-04	0500	9500	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,200.00
19018-4222-04	0500	0250	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$300.00
19018-4222-04	0500	0260	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00
19018-4222-04	0500	0270	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 345.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19018-4222-04	0500	0280	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19018-4222-04	0500	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.090 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$28,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19018-4222-04	0500	0300	717-01	LS	MOBILIZATION	<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

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19018-4222-04	0500	0310	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	<b>Bid:</b> 400.000 <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
19018-4222-04	0500	0320	801-01	UNIT	SEEDING (WITH MULCH)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19018-4222-04	0500	9000	801-02	UNIT	SEEDING (WITHOUT MULCH)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19018-4222-04	0500	9001	801-06	UNIT	MULCH	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00