

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW282 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 08/01/2023 to 08/08/2023

Contractor: Jamison Construction, LLC Contractor's 4532 Indian Creek Road Address: MCEWEN, TN 37101 Contract Location: The repair of the bridge on S.R. 163 over Chestuee Creek (L. Counties: MCMINN Project(s): 54023-4225-04				Time Allowed: 307.0 Days Charged: 294.0 Days Elapsed Calendar Days: 294.0 Days Percent Time: 95.77 % Percent Complete(\$) 105.96 % Percent Behind: --- % Dates Let: 08/19/2022 Awarded: 09/01/2022 Contract Executed: 09/06/2022 Date Notice to Proceed: 09/27/2022 Work Began: 10/20/2022 To Be Completed: 07/30/2023 Substantial Work Complete: 07/17/2023 Accepted: 08/08/2023	
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts
Total Earnings:	\$1,032,704.54	\$1,033,805.34	-\$1,100.80		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,032,704.54	\$1,033,805.34	-\$1,100.80		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,032,704.54	\$1,033,805.34	-\$1,100.80		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
54023-4225-04	99.97	N/A	-1,100.80	The repair of the bridge on S.R. 163 over Chestuee Creek (L.					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
54023-4225-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00
54023-4225-04	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	580.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54023-4225-04	0100	9011	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:	-2,755.520	Adj Total:	-2,755.52
54023-4225-04	0500	9012	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
54023-4225-04	0100	9013	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:	-2,050.380	Adj Total:	-2,050.38
54023-4225-04	0500	9014	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
54023-4225-04	0100	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,000.00
54023-4225-04	0500	0270	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00
54023-4225-04	0500	0280	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 54-SR163-11.74)	Bid:	1.000	Unit Price:	30,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	30,000.00
54023-4225-04	0100	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	1.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54023-4225-04	0100	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	730.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	556.000	Total:	3,892.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
54023-4225-04	0100	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	91.000	Unit Price:	375.00
						This Est:	0.000	This Est:	0.00
						Total:	190.200	Total:	71,325.00
54023-4225-04	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-247.140	Adj Total:	-247.14
54023-4225-04	0100	9007	307-05.40	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	162.000	Adj Total:	162.00
54023-4225-04	0100	9008	307-05.41	DOLL	HYDRATE 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
54023-4225-04	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	2,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54023-4225-04	0100	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
54023-4225-04	0100	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
54023-4225-04	0100	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	190.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	227.380	Total:	90,952.00
54023-4225-04	0100	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-293.120	Adj Total:	-293.12
54023-4225-04	0100	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
54023-4225-04	0100	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:	190.500	Adj Total:	190.50

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54023-4225-04	0100	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
54023-4225-04	0100	0080	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	0.300	Unit Price:	14,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.138	Total:	1,932.00
54023-4225-04	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	152.000	Unit Price:	110.00
						This Est:	0.000	This Est:	0.00
						Total:	308.470	Total:	33,931.70
54023-4225-04	0500	0290	602-10.01	LS	STRUCTURAL STEEL REPAIRS	Bid:	1.000	Unit Price:	3,800.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,800.00
54023-4225-04	0500	9020	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS) /	Bid:	0.000	Unit Price:	160.00
						This Est:	0.000	This Est:	0.00
						Total:	27.000	Total:	4,320.00
54023-4225-04	0500	0300	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.) / (BRIDGE NO. 54-SR163-11.74)	Bid:	1.000	Unit Price:	70,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	70,000.00
54023-4225-04	0500	0310	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid:	1.000	Unit Price:	6,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,500.00
54023-4225-04	0500	0320	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE (LOCATION & DESCRP) / (BRIDGE NO. 54- SR163.1174)	Bid:	1.000	Unit Price:	32,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	32,000.00
54023-4225-04	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	640.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54023-4225-04	0500	0330	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	8,663.000	Unit Price:	2.50
						This Est:	-25.000	This Est:	-62.50
						Total:	8,638.000	Total:	21,595.00
54023-4225-04	0500	0340	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	7.000	Unit Price:	1,600.00
						This Est:	0.000	This Est:	0.00
						Total:	6.720	Total:	10,752.00
54023-4225-04	0500	0350	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	31.000	Unit Price:	1,600.00
						This Est:	0.000	This Est:	0.00
						Total:	29.590	Total:	47,344.00
54023-4225-04	0500	0360	604-10.05	S.F.	CONCRETE	Bid:	77.000	Unit Price:	180.00
						This Est:	0.000	This Est:	0.00
						Total:	84.250	Total:	15,165.00
54023-4225-04	0500	0370	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	30,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	30,000.00

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54023-4225-04	0500	0380	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	139.000	Unit Price:	3.00
						This Est:	25.000	This Est:	75.00
						Total:	110.500	Total:	331.50
54023-4225-04	0500	0390	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	21.000	Unit Price:	480.00
						This Est:	0.000	This Est:	0.00
						Total:	25.130	Total:	12,062.40
54023-4225-04	0500	0400	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	324.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	324.000	Total:	38,880.00
54023-4225-04	0500	0410	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	21.000	Unit Price:	330.00
						This Est:	0.000	This Est:	0.00
						Total:	9.980	Total:	3,293.40
54023-4225-04	0500	0420	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	76.000	Unit Price:	180.00
						This Est:	0.000	This Est:	0.00
						Total:	80.090	Total:	14,416.20
54023-4225-04	0500	0430	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	1.000	Unit Price:	335.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54023-4225-04	0500	0440	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	2.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54023-4225-04	0500	0450	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid:	1.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	10,000.00
54023-4225-04	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
54023-4225-04	0500	0460	610-10.40	LS	BRIDGE DECK DRAINS	Bid:	1.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,800.00
54023-4225-04	0500	0470	615-02.52	L.F.	PRESTRESSED CONCRETE BOX BEAM (---" X ---") / (16" X 48")	Bid:	114.000	Unit Price:	1,042.00
						This Est:	0.000	This Est:	0.00
						Total:	114.000	Total:	118,788.00
54023-4225-04	0500	0480	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	932.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	933.330	Total:	27,999.90
54023-4225-04	0100	0100	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	18.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	18.000	Total:	288.00
54023-4225-04	0100	0110	706-02.01	L.F.	GUARDRAIL REMOVED AND RESET	Bid:	60.000	Unit Price:	70.00
						This Est:	2.500	This Est:	175.00
						Total:	62.500	Total:	4,375.00

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54023-4225-04	0100	0120	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	160.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	121.000	Total:	484.00
54023-4225-04	0500	0490	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	7.000	Unit Price:	130.00
						This Est:	-9.910	This Est:	-1,288.30
						Total:	9.910	Total:	1,288.30
54023-4225-04	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	38,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	38,000.00
54023-4225-04	0100	0140	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	200.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	200.000	Total:	13,000.00
54023-4225-04	0100	0150	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	380.000	Unit Price:	65.00
						This Est:	0.000	This Est:	0.00
						Total:	280.000	Total:	18,200.00
54023-4225-04	0100	0160	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	6,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	12,000.00
54023-4225-04	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	22.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	1,600.00
54023-4225-04	0100	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,362.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	1,278.780	Total:	12,787.80
54023-4225-04	0100	0190	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	1,800.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	1,216.000	Total:	6,080.00
54023-4225-04	0100	0200	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	48.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	480.00
54023-4225-04	0100	0210	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	7.000	Unit Price:	7,100.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	49,700.00
54023-4225-04	0100	0220	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	9.000	Unit Price:	275.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	3,025.00
54023-4225-04	0100	0230	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	9.000	Unit Price:	175.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	1,750.00
54023-4225-04	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.550	Unit Price:	17,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.680	Total:	11,560.00

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54023-4225-04	0100	0250	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	81,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	81,000.00
54023-4225-04	0100	0260	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	60,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	60,000.00