

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY062		Estimate Number: 0008	Estimate Type: Final	Estimate Approved: No	Pay Period: 05/01/2025	to 05/02/2025
Contractor: Jamison Construction, LLC Contractor's 4532 Indian Creek Road Address: MCEWEN, TN 37101 Contract Location: The repair of the bridge on S.R. 299 over I-40 (L.M. 2.79). Counties: CUMBERLAND Project(s): 18S299-M3-003					Time	
					Allowed:	274.0 Days
					Charged:	246.0 Days
					Elapsed Calendar Days:	246.0 Days
					Percent Time:	89.78 %
					Percent Complete(\$)	82.70 %
					Percent Behind:	7.09 %
					Dates	
					Let:	06/21/2024
					Awarded:	07/02/2024
					Contract Executed:	07/10/2024
					Date Notice to Proceed:	07/31/2024
					Work Began:	10/17/2024
					To Be Completed:	04/30/2025
					Substantial Work Complete:	04/02/2025
					Accepted:	04/07/2025
	Total to Date	Previous to Date	This Estimate	Current Contract:		Amounts
Total Earnings:	\$568,718.47	\$568,718.47	\$0.00			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			
Amount Due:	\$568,718.47	\$568,718.47	\$0.00			
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$568,718.47	\$568,718.47	\$0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
18S299-M3-003	100.02	N/A	0.00		The repair of the bridge on S.R. 299 over I-40 (L.M. 2.79).			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
18S299-M3-003	0500	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
18S299-M3-003	0500	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:	-664.190	Adj Total: -664.19
18S299-M3-003	0500	9012	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
18S299-M3-003	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
18S299-M3-003	0500	0020	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid:	4.000	Unit Price: 2,800.00
						This Est:	0.000	This Est: 0.00
						Total:	10.970	Total: 30,716.00
18S299-M3-003	0500	0030	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	1.000	Unit Price: 50.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
18S299-M3-003	0500	0040	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid:	1,395.000	Unit Price: 6.00
						This Est:	0.000	This Est: 0.00
						Total:	1,227.000	Total: 7,362.00
18S299-M3-003	0500	0050	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	200.000	Unit Price: 250.00
						This Est:	0.000	This Est: 0.00
						Total:	137.600	Total: 34,400.00
18S299-M3-003	0500	9000	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:	-551.080	Adj Total: -551.08
18S299-M3-003	0500	9001	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	72.000	Adj Total: 72.00
18S299-M3-003	0500	9002	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
18S299-M3-003	0500	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	1,700.00
						This Est:	0.000	This Est:	0.00
						Total:	1.080	Total:	1,836.00
18S299-M3-003	0500	9003	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
18S299-M3-003	0500	9004	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
18S299-M3-003	0500	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	150.000	Unit Price:	295.00
						This Est:	0.000	This Est:	0.00
						Total:	167.460	Total:	49,400.70
18S299-M3-003	0500	9005	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:	-223.560	Adj Total:	-223.56
18S299-M3-003	0500	9006	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
18S299-M3-003	0500	9007	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
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	150.000	Adj Total:	150.00
18S299-M3-003	0500	9008	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
18S299-M3-003	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,200.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	1,116.660	Total:	16,749.90
18S299-M3-003	0500	0090	604-03.20	L.F.	BRIDGE JOINT MODIFICATION	Bid:	70.000	Unit Price:	810.00
						This Est:	0.000	This Est:	0.00
						Total:	70.000	Total:	56,700.00
18S299-M3-003	0500	0100	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	410.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S299-M3-003	0500	0110	604-10.05	S.F.	CONCRETE	Bid:	148.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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18S299-M3-003	0500	0120	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	15,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	15,000.00	
18S299-M3-003	0500	0130	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	40.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	78.460	Total:	39,230.00	
18S299-M3-003	0500	0140	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	148.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	9.000	Total:	3,600.00	
18S299-M3-003	0500	0150	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	7.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.500	Total:	500.00	
18S299-M3-003	0500	0160	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	92.000	Unit Price:	250.00
					This Est:	0.000	This Est:	0.00	
					Total:	156.410	Total:	39,102.50	
18S299-M3-003	0500	0170	617-01	S.Y.	BRIDGE DECK SEALANT	Bid:	1,027.000	Unit Price:	45.00
					This Est:	0.000	This Est:	0.00	
					Total:	947.110	Total:	42,619.95	
18S299-M3-003	0500	0180	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	1,285.000	Unit Price:	4.50
					This Est:	0.000	This Est:	0.00	
					Total:	1,227.000	Total:	5,521.50	
18S299-M3-003	0500	0190	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	40,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	40,000.00	
18S299-M3-003	0500	0200	712-02.10	L.F.	PORTABLE BARRIER RAIL (MASH TL-3)	Bid:	140.000	Unit Price:	60.00
					This Est:	0.000	This Est:	0.00	
					Total:	140.000	Total:	8,400.00	
18S299-M3-003	0500	0210	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid:	350.000	Unit Price:	85.00
					This Est:	0.000	This Est:	0.00	
					Total:	320.000	Total:	27,200.00	
18S299-M3-003	0500	0220	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	8,500.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	17,000.00	
18S299-M3-003	0500	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	35.000	Unit Price:	38.00
					This Est:	0.000	This Est:	0.00	
					Total:	32.000	Total:	1,216.00	
18S299-M3-003	0500	0240	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	34.000	Unit Price:	20.00
					This Est:	0.000	This Est:	0.00	
					Total:	32.000	Total:	640.00	
18S299-M3-003	0500	0250	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	6.000	Unit Price:	42.00
					This Est:	0.000	This Est:	0.00	
					Total:	6.000	Total:	252.00	

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18S299-M3-003	0500	0260	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	355.000	Unit Price:	11.50
						This Est:	0.000	This Est:	0.00
						Total:	334.500	Total:	3,846.75
18S299-M3-003	0500	0270	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	500.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	362.000	Total:	1,810.00
18S299-M3-003	0500	0280	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	150.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S299-M3-003	0500	0290	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid:	700.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S299-M3-003	0500	0300	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	10.000	Unit Price:	115.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	920.00
18S299-M3-003	0500	0310	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	10.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	175.00
18S299-M3-003	0500	0320	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	0.200	Unit Price:	46,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S299-M3-003	0500	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.600	Unit Price:	9,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.446	Total:	4,237.00
18S299-M3-003	0500	0340	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	58,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	58,500.00
18S299-M3-003	0500	0350	730-05.01	EACH	ELECTRICAL SERVICE CONNECTION	Bid:	1.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S299-M3-003	0500	0360	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	63,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	63,000.00
18S299-M3-003	0500	0370	801-01	UNIT	SEEDING (WITH MULCH)	Bid:	1.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S299-M3-003	0500	9009	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid:	0.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
18S299-M3-003	0500	9010	801-06	UNIT	MULCH	Bid:	0.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00