

Rpt-ID: RCPCSUM1

Tennessee

Date: 08/13/2012

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000014809

Vendor Name: THOMSON & THOMSON, INC.

Contract ID: CNK154

Estimate Number: 0011

Pay Period: 05/04/2012
to: 05/04/2012

Contract Location:

THE REPAIR OF TWO (2) BRIDGES ON SR 211 OVER BRANCHES

Time Allowed:	334.0 days
Time Charged:	322.0 days
Elapsed Calendar Days:	322.0 days
Percent Time:	96.41 %
Percent Complete (\$)	87.43 %
Percent Behind:	8.98 %

Contractor:

THOMSON & THOMSON, INC.
PO Box 10037
Jackson, TN 38308-0100
Phone:

Date Let:	05/06/2011
Date Awarded:	05/12/2011
Date Contract Executed:	05/27/2011
Date Notice to Proceed:	06/17/2011
Date Work Began:	08/09/2011
Date to be Completed:	05/15/2012
Date Time Stopped:	05/03/2012
Date Accepted:	05/03/2012

Estimate Paid: NO

Counties:

DYER

Project Number	BID PCT	Fed State Project Number	Description 1
23211-4223-04	100.00	N/A	SR 211
Current Contract Amount	\$	602,590.15	
Original Contract Amount	\$	576,278.15	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 537,439.89	\$ 537,439.89	\$ 0.00
Total Earnings	\$ 537,439.89	\$ 537,439.89	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 537,439.89	\$ 537,439.89	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	537,439.89	\$	537,439.89	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	537,439.89	\$	537,439.89	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
23211-4223-04	0500	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
23211-4223-04	0500	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9007	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-69.510	\$ -69.51
23211-4223-04	0500	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0500	9008	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	653.100	\$ 653.10
23211-4223-04	0500	0010	203-10	EMBANKMENT (COMPACTED IN PLACE)	C.Y.	342.000	0.000	\$ 0.00	105.020	\$ 1,312.75
						\$12.500				
23211-4223-04	0500	9502	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING) L.F.		0.000	0.000	\$ 0.00	175.400	\$ 1,029.60
						\$5.870				
23211-4223-04	0500	9503	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)	TON	0.000	0.000	\$ 0.00	25.380	\$ 929.42
						\$36.620				
23211-4223-04	0500	9500	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	0.000	0.000	\$ 0.00	92.630	\$ 30,567.90
						\$330.000				
23211-4223-04	0500	9010	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
23211-4223-04	0500	9011	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

	0500	9011	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000		\$	0.00	32.400	\$	32.40
23211-4223-04	0500	9012	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
23211-4223-04	0500	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	0.100	0.000	\$	0.00	0.350	\$	350.00
						\$1,000.000						
23211-4223-04	0500	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
23211-4223-04	0500	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
23211-4223-04	0500	0030	411-01.10	ACS MIX(PG64-22) GRADING D	TON	60.000	0.000	\$	0.00	94.990	\$	32,296.60
						\$340.000						
23211-4223-04	0500	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	58.460	\$	58.46
23211-4223-04	0500	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
23211-4223-04	0500	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0500	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	48.000	\$	48.00
23211-4223-04	0500	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
23211-4223-04	0500	0040	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	712.000	0.000	\$	0.00	633.340	\$	4,750.05
						\$7.500						
23211-4223-04	0500	0050	604-04.01	APPLIED TEXTURE FINISH (NEW STRUCTURES)	S.Y.	308.000	0.000	\$	0.00	308.000	\$	2,618.00
						\$8.500						
23211-4223-04	0500	0060	604-05.31	BRIDGE DECK GROOVING (MECHANICAL)	S.Y.	281.000	0.000	\$	0.00	267.080	\$	2,804.34
						\$10.500						

23211-4223-04	0500	0070	604-10.13	CONCRETE SLAB REMOVAL	LS	1.000	0.000	\$	0.00	1.000	\$	38,157.50
												\$38,157.500
23211-4223-04	0500	0080	604-10.14	REMOVE EXISTING WEARING SURFACE	LS	1.000	0.000	\$	0.00	1.000	\$	12,352.00
												\$12,352.000
23211-4223-04	0500	0090	604-10.18	REINFORCING STEEL (REPAIRS)	LB.	20,600.000	0.000	\$	0.00	21,410.200	\$	20,982.00
												\$0.980
23211-4223-04	0500	0100	604-10.26	BRACING	EACH	6.000	0.000	\$	0.00	6.000	\$	5,100.00
												\$850.000
23211-4223-04	0500	0110	604-10.42	CONCRETE REPAIRS	C.F.	66.000	0.000	\$	0.00	72.630	\$	5,883.03
												\$81.000
23211-4223-04	0500	0120	604-10.51	SCARIFYING	S.Y.	90.000	0.000	\$	0.00	89.100	\$	4,321.35
												\$48.500
23211-4223-04	0500	0130	604-10.54	CONCRETE REPAIRS	S.F.	300.000	0.000	\$	0.00	198.430	\$	12,897.95
												\$65.000
23211-4223-04	0500	0140	604-10.62	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	L.F.	50.000	0.000	\$	0.00	95.420	\$	8,110.70
												\$85.000
23211-4223-04	0500	0150	604-10.85	CLASS "D" CONCRETE (OVERLAY)	C.Y.	75.000	0.000	\$	0.00	99.340	\$	42,219.50
												\$425.000
23211-4223-04	0500	0160	606-24.10	SHEET PILES	S.F.	2,928.000	0.000	\$	0.00	0.000	\$	0.00
												\$30.500
23211-4223-04	0500	0170	615-02.03	PRESTRESSED CONCRETE BOX BEAM (21" X 36")	L.F.	198.000	0.000	\$	0.00	179.320	\$	50,487.55
												\$281.550
23211-4223-04	0500	0180	617-02	BRIDGE DECK CRACK SEALING	L.F.	85.000	0.000	\$	0.00	81.000	\$	283.50
												\$3.500
23211-4223-04	0500	0190	617-05	SEALANT (DESCRIPTION) (SEE PLANS DESCRIPTION)	GAL.	2.000	0.000	\$	0.00	10.000	\$	1,250.00
												\$125.000

23211-4223-04	0500	0200	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	245.000	0.000	\$	0.00	276.700	\$	43,275.88
						\$156.400						
23211-4223-04	0500	0210	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	216.000	0.000	\$	0.00	215.200	\$	13,105.68
						\$60.900						
23211-4223-04	0500	9006	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$76.125						
23211-4223-04	0500	9504	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	0.000	0.000	\$	0.00	150.000	\$	2,400.00
						\$16.000						
23211-4223-04	0500	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	12.500	\$	300.00
						\$24.000						
23211-4223-04	0500	9505	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	0.000	0.000	\$	0.00	1.000	\$	550.00
						\$550.000						
23211-4223-04	0500	0220	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	8.000	0.000	\$	0.00	7.000	\$	16,065.00
						\$2,295.000						
23211-4223-04	0500	0230	705-08.51	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	EACH	3.000	0.000	\$	0.00	4.000	\$	26,000.00
						\$6,500.000						
23211-4223-04	0500	0240	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	476.000	0.000	\$	0.00	227.700	\$	9,449.55
						\$41.500						
23211-4223-04	0500	0250	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	1,500.00
						\$1,500.000						
23211-4223-04	0500	0260	712-02.02	INTERCONNECTED PORTABLE BARRIER RAIL	L.F.	970.000	0.000	\$	0.00	440.000	\$	6,600.00
						\$15.000						
23211-4223-04	0500	0270	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	34.000	0.000	\$	0.00	34.000	\$	1,088.00
						\$32.000						
23211-4223-04	0500	0280	712-05.03	WARNING LIGHTS (TYPE C)	EACH	24.000	0.000	\$	0.00	24.000	\$	672.00
						\$28.000						
23211-4223-04	0500	0290	712-06	SIGNS (CONSTRUCTION)	S.F.	484.000	0.000	\$	0.00	608.000	\$	3,952.00

							\$6.500				
23211-4223-04	0500	0300	712-06.01	VERTICAL PANELS	S.F.	28.000	0.000	\$	0.00	52.000	\$ 572.00
						\$11.000					
23211-4223-04	0500	0310	712-09.01	REMOVABLE PAVEMENT MARKING LINE	L.F.	6,163.000	0.000	\$	0.00	9,187.000	\$ 13,321.15
						\$1.450					
23211-4223-04	0500	0320	712-09.04	REMOVABLE PAVEMENT MARKING (STOP LINE)	L.F.	48.000	0.000	\$	0.00	44.000	\$ 528.00
						\$12.000					
23211-4223-04	0500	0330	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	0.100	0.000	\$	0.00	0.200	\$ 5,000.00
						\$25,000.000					
23211-4223-04	0500	0340	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 78,500.00
						\$78,500.000					
23211-4223-04	0500	0350	730-40	TEMPORARY TRAFFIC SIGNAL SYSTEM	EACH	2.000	0.000	\$	0.00	2.000	\$ 33,000.00
						\$16,500.000					
23211-4223-04	0500	9501	803-01	SODDING (NEW SOD)	S.Y.	0.000	0.000	\$	0.00	601.250	\$ 2,134.44
						\$3.550					