

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX111 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 03/31/2024

<p>Contractor: Thomson & Thomson, Inc. Contractor's PO Box 10037 Address: JACKSON, TN 38308-0100</p> <p>Contract Location: The repair of the bridge on S.R. 85 over Indian Creek (L.M.)</p> <p>Counties: JACKSON</p> <p>Project(s): 44S085-M3-002</p>	<p>Time</p> <p>Allowed: 323.0 Days Charged: 140.0 Days Elapsed Calendar Days: 140.0 Days Percent Time: 43.34 % Percent Complete(\$) 25.67 % Percent Behind: 17.67 %</p> <p>Dates</p> <p>Let: 10/06/2023 Awarded: 10/17/2023 Contract Executed: 10/23/2023 Date Notice to Proceed: 11/13/2023 Work Began: 01/02/2024 To Be Completed: 09/30/2024 Substantial Work Complete: Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$454,937.40	\$400,442.48	\$54,494.92	Current Contract:	\$1,320,538.85
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$454,937.40	\$400,442.48	\$54,494.92	Original Contract:	\$1,320,538.85
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$454,937.40	\$400,442.48	\$54,494.92		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
44S085-M3-002	100.04	NA	54,494.92	The repair of the bridge on S.R. 85 over Indian Creek (L.M.)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44S085-M3-002	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.200 Total: 0.600	Unit Price: 8,000.00 This Est: 1,600.00 Total: 4,800.00
44S085-M3-002	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,100.00 This Est: 0.00 Total: 6,100.00
44S085-M3-002	0500	0030	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 19,750.00 This Est: 0.00 Total: 9,875.00
44S085-M3-002	0500	0040	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 44-SR085-4.77)	Bid: 1.000 This Est: 0.400 Total: 0.400	Unit Price: 124,000.00 This Est: 49,600.00 Total: 49,600.00
44S085-M3-002	0500	0050	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 1,375.00 This Est: 0.00 Total: 6,875.00
44S085-M3-002	0500	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 200.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 795.000 This Est: 0.000 Total: 300.000	Unit Price: 8.00 This Est: 0.00 Total: 2,400.00
44S085-M3-002	0500	0080	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0090	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid: 91.000 This Est: 0.000 Total: 50.000	Unit Price: 340.00 This Est: 0.00 Total: 17,000.00
44S085-M3-002	0500	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 115.000 This Est: 0.000 Total: 0.000	Unit Price: 75.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44S085-M3-002	0500	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 112.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 34.000 This Est: 0.000 Total: 0.000	Unit Price: 345.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 2,050.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0140	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 125.000 This Est: 0.000 Total: 0.000	Unit Price: 380.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,887.000 This Est: 0.000 Total: 0.000	Unit Price: 7.20 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44S085-M3-002	0500	0160	602-10.05	LS	BRACING REPAIRS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 60,890.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0170	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 8,100.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0180	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 31,982.000 This Est: 0.000 Total: 0.000	Unit Price: 3.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0190	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid: 122.000 This Est: 0.000 Total: 0.000	Unit Price: 1,750.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0200	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid: 539.000 This Est: 0.000 Total: 0.000	Unit Price: 16.20 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0210	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 560.000 This Est: 0.000 Total: 0.000	Unit Price: 3.70 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0220	604-10.05	S.F.	CONCRETE	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: 854.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0230	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 0.500	Unit Price: 29,350.00 This Est: 0.00 Total: 14,675.00
44S085-M3-002	0500	0240	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 1,300.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0250	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 61.000 This Est: 0.000 Total: 0.000	Unit Price: 112.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0260	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 1,100.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0270	604-10.51	S.Y.	SCARIFYING	Bid: 528.000 This Est: 263.710 Total: 263.710	Unit Price: 5.10 This Est: 1,344.92 Total: 1,344.92
44S085-M3-002	0500	0280	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 8.000 This Est: 0.000 Total: 11.900	Unit Price: 700.00 This Est: 0.00 Total: 8,330.00
44S085-M3-002	0500	0290	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44S085-M3-002	0500	0300	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,090.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0310	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid: 194.000 This Est: 0.000 Total: 0.000	Unit Price: 3.90 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0320	617-05	GAL.	SEALANT (DESCRIPTION) / (HMWM)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 400.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0330	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 388.000 This Est: 0.000 Total: 0.000	Unit Price: 230.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0340	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 253.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0350	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,266.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0360	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 13.000 This Est: 0.000 Total: 17.000	Unit Price: 20.25 This Est: 0.00 Total: 344.25
44S085-M3-002	0500	0370	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 62.500 This Est: 0.000 Total: 0.000	Unit Price: 55.70 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0380	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 5,060.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0390	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 5,060.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0400	706-01	L.F.	GUARDRAIL REMOVED	Bid: 294.000 This Est: 100.000 Total: 100.000	Unit Price: 5.10 This Est: 510.00 Total: 510.00
44S085-M3-002	0500	0410	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 810.000 This Est: 0.000 Total: 300.000	Unit Price: 1.75 This Est: 0.00 Total: 525.00
44S085-M3-002	0500	0420	709-10.01	C.Y.	GABIONS (DESCRIPTION) / (BASKETS FOR UNDERMINING)	Bid: 21.000 This Est: 0.000 Total: 21.000	Unit Price: 660.00 This Est: 0.00 Total: 13,860.00
44S085-M3-002	0500	0430	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.096 Total: 0.279	Unit Price: 15,000.00 This Est: 1,440.00 Total: 4,185.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44S085-M3-002	0500	0440	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 180.000 This Est: 0.000 Total: 100.000	Unit Price: 50.00 This Est: 0.00 Total: 5,000.00
44S085-M3-002	0500	0450	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 240.000 This Est: 0.000 Total: 240.000	Unit Price: 98.00 This Est: 0.00 Total: 23,520.00
44S085-M3-002	0500	0460	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 4,575.00 This Est: 0.00 Total: 9,150.00
44S085-M3-002	0500	0470	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 19.000 This Est: 0.000 Total: 19.000	Unit Price: 28.35 This Est: 0.00 Total: 538.65
44S085-M3-002	0500	0480	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 19.000 This Est: 0.000 Total: 19.000	Unit Price: 18.25 This Est: 0.00 Total: 346.75
44S085-M3-002	0500	0490	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,409.000 This Est: 0.000 Total: 1,188.330	Unit Price: 7.85 This Est: 0.00 Total: 9,328.39
44S085-M3-002	0500	0500	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 15.20 This Est: 0.00 Total: 152.00
44S085-M3-002	0500	0510	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 1,590.000 This Est: 0.000 Total: 700.000	Unit Price: 4.80 This Est: 0.00 Total: 3,360.00
44S085-M3-002	0500	0520	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 21.000	Unit Price: 20.25 This Est: 0.00 Total: 425.25
44S085-M3-002	0500	0530	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 9.000 This Est: 0.000 Total: 9.000	Unit Price: 5,060.00 This Est: 0.00 Total: 45,540.00
44S085-M3-002	0500	0540	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 202.00 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0550	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 25.30 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0560	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: 25.30 This Est: 0.00 Total: 0.00
44S085-M3-002	0500	0570	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.680 This Est: 0.000 Total: 0.000	Unit Price: 8,600.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44S085-M3-002	0500	0580	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.750	Unit Price: 235,000.00 This Est: 0.00 Total: 176,250.00
44S085-M3-002	0500	0590	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 40,000.00 This Est: 0.00 Total: 40,000.00
44S085-M3-002	0500	0600	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 67.000 This Est: 0.000 Total: 31.110	Unit Price: 29.00 This Est: 0.00 Total: 902.19