

Print Date: 09/02/2016
JJ04221

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



Contract:CNK388		Estimate Number: 0008		Estimate Type: Final		Pay Period: 8/31/2012 to 08/16/2016	
Contractor: Thomson & Thomson, Inc. Contractor's Address: PO Box 10037 Jackson, TN 38308-0100 Contract Location: THE REPAIR OF THE BRIDGE ON I-240 OVER CANE CREEK (LM 4.27) Counties: SHELBY Project(s) 79946-4199-04						Time	
						Allowed: 255.0 Days	
						Charged: 239.0 Days	
						Elapsed Calendar Days: 239.0 Days	
						Percent Time: 93.73 %	
						Percent Complete(\$): 92.49 %	
						Percent Behind: 1.24 %	
						Dates	
						Let: 10/28/2011	
						Awarded: 11/16/2011	
						Contract Executed: 11/30/2011	
						Date Notice to Proceed: 12/21/2011	
						Work Began: 02/16/2012	
						To Be Completed: 08/31/2012	
						Substantial Work Complete: 08/15/2012	
						Accepted: 08/30/2012	

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
79946-4199-04	100.00	N/A	0.00		I-240/Cane Ck. & I-40/Hall Ck.			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79946-4199-04	0500	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/SECURE A-JACK UNITS	Bid:	0.000	Unit Price:	\$7,927.590
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$7,927.590
79946-4199-04	0500	9501	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION)/SACK SAND CEMENT REMOVAL	Bid:	0.000	Unit Price:	\$3,545.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$3,545.000
79946-4199-04	0500	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$390.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	9009	108-08.04	HOUR	LIQUIDATED DAMAGES/(lane closure restriction)	Bid:	0.000	Unit Price:	\$2,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0500	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	-3.020	Adj Total:	-3.020
79946-4199-04	0500	9007	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0500	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	28.320	Adj Total:	28.320

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79946-4199-04	0500	0010	203-10	C.Y.	EMBANKMENT (COMPACTED IN PLACE)	Bid:	342.000	Unit Price:	\$15.500
						This Est:	0.000	This Est:	\$0.000
						Total:	420.620	Total:	\$6,519.610
79946-4199-04	0500	0020	203-50	LS	CONSTRUCTION OF HAUL ROAD	Bid:	1.000	Unit Price:	\$12,564.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$12,564.000
79946-4199-04	0500	9502	204-05.21	LS	CORE HOLE DRILLING FOR GROUT	Bid:	0.000	Unit Price:	\$1,314.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$1,314.000
79946-4199-04	0500	0030	204-08.01	C.Y.	BACKFILL MATERIAL (FLOWABLE FILL)	Bid:	50.000	Unit Price:	\$157.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	0.200	Unit Price:	\$650.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000

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79946-4199-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	13.000	Unit Price:	\$585.000
						This Est:	0.000	This Est:	\$0.000
						Total:	8.980	Total:	\$5,253.300
79946-4199-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	16.580	Adj Total:	16.580
79946-4199-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	3.940	Adj Total:	3.940
79946-4199-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	159.000	Unit Price:	\$75.000
						This Est:	0.000	This Est:	\$0.000
						Total:	72.220	Total:	\$5,416.500

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79946-4199-04	0500	0070	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	4,552.000	Unit Price:	\$1.280
						This Est:	0.000	This Est:	\$0.000
						Total:	4,552.000	Total:	\$5,826.560
	0500	0070	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000
79946-4199-04	0500	0080	604-10.46	L.F.	EXPANSION JOINT REPAIRS (TYPE G)	Bid:	58.000	Unit Price:	\$715.000
						This Est:	0.000	This Est:	\$0.000
						Total:	58.000	Total:	\$41,470.000
79946-4199-04	0500	0090	604-10.88	C.Y.	CLASS "A" CONCRETE (REPAIR)	Bid:	84.000	Unit Price:	\$420.000
						This Est:	0.000	This Est:	\$0.000
						Total:	108.500	Total:	\$45,570.000
79946-4199-04	0500	0100	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1)	Bid:	120.000	Unit Price:	\$38.460
						This Est:	0.000	This Est:	\$0.000
						Total:	120.000	Total:	\$4,615.200
79946-4199-04	0500	0110	606-24.10	S.F.	SHEET PILES	Bid:	1,200.000	Unit Price:	\$29.700
						This Est:	0.000	This Est:	\$0.000
						Total:	600.000	Total:	\$17,820.000
79946-4199-04	0500	0120	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	216.000	Unit Price:	\$3.500
						This Est:	0.000	This Est:	\$0.000
						Total:	379.000	Total:	\$1,326.500
	0500	0120	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.000
						Adj Total:	0.000	Adj Total:	0.000

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79946-4199-04	0500	0130	617-05	GAL.	SEALANT (DESCRIPTION)/(SEE PLANS DESCRIPTION)	Bid:	2.000	Unit Price:	\$125.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$250.000
79946-4199-04	0500	0140	703-02	C.Y.	CEMENT CONCRETE DITCH PAVING (REINFORCED)	Bid:	98.000	Unit Price:	\$399.000
						This Est:	0.000	This Est:	\$0.000
						Total:	92.780	Total:	\$37,019.220
79946-4199-04	0500	0150	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$4,500.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$4,500.000
79946-4199-04	0500	0160	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	60.000	Unit Price:	\$45.000
						This Est:	0.000	This Est:	\$0.000
						Total:	833.320	Total:	\$37,499.400
79946-4199-04	0500	0170	709-10.01	C.Y.	GABIONS (DESCRIPTION)/(SEE PLANS DESCRIPTION)	Bid:	746.000	Unit Price:	\$161.000
						This Est:	0.000	This Est:	\$0.000
						Total:	792.400	Total:	\$127,576.400
79946-4199-04	0500	0180	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$4,320.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$4,320.000
79946-4199-04	0500	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	1,242.000	Unit Price:	\$18.000
						This Est:	0.000	This Est:	\$0.000
						Total:	455.000	Total:	\$8,190.000

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79946-4199-04	0500	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	216.000	Unit Price:	\$31.000
						This Est:	0.000	This Est:	\$0.000
						Total:	58.000	Total:	\$1,798.000
79946-4199-04	0500	0210	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	58.000	Unit Price:	\$34.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,148.000	Unit Price:	\$6.650
						This Est:	0.000	This Est:	\$0.000
						Total:	354.000	Total:	\$2,354.100
79946-4199-04	0500	0230	712-06.01	S.F.	VERTICAL PANELS	Bid:	16.000	Unit Price:	\$10.000
						This Est:	0.000	This Est:	\$0.000
						Total:	24.000	Total:	\$240.000
79946-4199-04	0500	0240	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$1,150.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	0245	713-16.02	EACH	TRUCK MOUNTED IMPACT ATTENUATOR (W/FLASHING ARROW BOARD)	Bid:	2.000	Unit Price:	\$7,800.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	0250	713-16.03	EACH	CHANGEABLE MESSAGE SIGN	Bid:	2.000	Unit Price:	\$5,800.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$11,600.000

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79946-4199-04	0500	0255	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid:	0.020	Unit Price:	\$50,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	0260	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$69,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$69,000.000
79946-4199-04	0500	0270	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	850.000	Unit Price:	\$4.250
						This Est:	0.000	This Est:	\$0.000
						Total:	844.440	Total:	\$3,588.870
79946-4199-04	0500	0272	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	10.000	Unit Price:	\$45.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	0274	803-01	S.Y.	SODDING (NEW SOD)	Bid:	1,000.000	Unit Price:	\$3.500
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79946-4199-04	0500	0280	920-10.01	S.F.	(DESCRIPTION)/(AJ-24)	Bid:	1,250.000	Unit Price:	\$58.770
						This Est:	0.000	This Est:	\$0.000
						Total:	1,250.000	Total:	\$73,462.500

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