

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



Contract:CNN301 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/11/2015 to 08/11/2015

<p>Contractor: Thomson & Thomson, Inc. Contractor's Address: PO Box 10037 Jackson, TN 38308-0100</p> <p>Contract Location: The repair of the bridges on S.R. 104 over the Obion River</p> <p>Counties: DYER</p> <p>Project(s) 23945-4272-04</p>	<p>Allowed: 307.0 Days Charged: 296.0 Days Elapsed Calendar Days: 296.0 Days Percent Time: 96.42 % Percent Complete(\$): 101.52 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/29/2014 Awarded: 09/12/2014 Contract Executed: 09/25/2014 Date Notice to Proceed: 10/16/2014 Work Began: 11/06/2014 To Be Completed: 08/18/2015 Substantial Work Complete: 08/07/2015 Accepted: 08/07/2015</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$852,026.64	\$839,899.49	\$12,127.15	Current Contract:	\$845,508.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$852,026.64	\$839,899.49	\$12,127.15		
Test Report Payment Adjustments:	\$0.00	\$-141.00	\$141.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$852,026.64	\$839,758.49	12,268.15		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23945-4272-04	100.00	N/A	12,268.15	The repair of the bridges on S.R. 104 over the Obion River (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23945-4272-04	0500	9503	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/HEAT STRAIGHTENING ADDED LOCATIONS	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,686.90 This Est: \$0.00 Total: \$4,686.90
23945-4272-04	0500	9506	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/Lateral Seismic Restraints and Clip Angles	Bid: 0.000 This Est: 1.000 Total: 1.000	Unit Price: \$12,162.00 This Est: \$12,162.00 Total: \$12,162.00
23945-4272-04	0500	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
23945-4272-04	0500	9008	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
	0500	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -480.050	Adj This Est 0.00 Adj Total: -480.05
23945-4272-04	0500	9009	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
	0500	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -34.850 Adj Total: -902.610	Adj This Est -34.85 Adj Total: -902.61

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23945-4272-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
23945-4272-04	0500	0020	202-01.03	LS	REMOVAL OF TRASH AND DEBRIS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$750.00
23945-4272-04	0500	0030	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
23945-4272-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,200.000 This Est: 0.000 Total: 720.000	Unit Price: \$6.25 This Est: \$0.00 Total: \$4,500.00
23945-4272-04	0500	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 0.470	Unit Price: \$300.00 This Est: \$0.00 Total: \$141.00
	0500	0050	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.470 Adj Total: 0.000	Adj This Est 141.00 Adj Total: 0.00
23945-4272-04	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

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23945-4272-04	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
23945-4272-04	0500	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 80.000 This Est: 0.000 Total: 146.890	Unit Price: \$240.00 This Est: \$0.00 Total: \$35,253.60
23945-4272-04	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
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 67.100	Adj This Est 0.00 Adj Total: 67.10
23945-4272-04	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
23945-4272-04	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 74.400	Adj This Est 0.00 Adj Total: 74.40
23945-4272-04	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

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23945-4272-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,155.000 This Est: 0.000 Total: 1,324.440	Unit Price: \$4.25 This Est: \$0.00 Total: \$5,628.87
23945-4272-04	0500	9502	602-02.05	LB.	STRUCTURAL STEEL (LOCATION & DESCRIPTION)/TRUSS SPAN TEMPORARY BRACING	Bid: 0.000 This Est: 0.000 Total: 738.000	Unit Price: \$12.12 This Est: \$0.00 Total: \$8,944.56
23945-4272-04	0500	0080	602-10.09	L.F.	STEEL HANDRAIL REPAIRS	Bid: 13.000 This Est: 0.000 Total: 25.310	Unit Price: \$365.00 This Est: \$0.00 Total: \$9,238.15
23945-4272-04	0500	0090	602-10.32	LB.	STRUCTURAL STEEL (REPAIRS)	Bid: 200.000 This Est: 0.000 Total: 510.000	Unit Price: \$13.90 This Est: \$0.00 Total: \$7,089.00
23945-4272-04	0500	0100	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid: 52.000 This Est: 0.000 Total: 40.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$26,000.00
23945-4272-04	0500	0110	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (DESCRIPTION))	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,145.00 This Est: \$0.00 Total: \$9,160.00
23945-4272-04	0500	0120	602-10.81	LS	HEAT STRAIGHTENING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00

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23945-4272-04	0500	0130	603-01	LS	PAINT STEEL STRUCTURE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$1,600.00
23945-4272-04	0500	0140	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 60.000 This Est: 0.000 Total: 39.020	Unit Price: \$800.00 This Est: \$0.00 Total: \$31,216.00
23945-4272-04	0500	0150	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/(DESCRIPTION)	Bid: 53.000 This Est: 0.000 Total: 53.000	Unit Price: \$810.00 This Est: \$0.00 Total: \$42,930.00
23945-4272-04	0500	0160	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 260.000 This Est: 0.000 Total: 300.350	Unit Price: \$9.00 This Est: \$0.00 Total: \$2,703.15
23945-4272-04	0500	0170	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 380.000 This Est: 0.000 Total: 380.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$4,180.00
23945-4272-04	0500	0180	604-09.10	C.Y.	CLASS A CONCRETE (DESCRIPTION)/(DESCRIPTION)	Bid: 20.000 This Est: 0.000 Total: 2.170	Unit Price: \$275.00 This Est: \$0.00 Total: \$596.75
23945-4272-04	0500	0190	604-10.05	S.F.	CONCRETE	Bid: 125.000 This Est: 0.000 Total: 17.950	Unit Price: \$65.00 This Est: \$0.00 Total: \$1,166.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23945-4272-04	0500	0200	604-10.09	C.Y.	CONCRETE	Bid: 165.000 This Est: 0.000 Total: 138.960	Unit Price: \$450.00 This Est: \$0.00 Total: \$62,532.00
23945-4272-04	0500	0210	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
23945-4272-04	0500	0220	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
23945-4272-04	0500	0230	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 63,000.000 This Est: 0.000 Total: 53,885.000	Unit Price: \$1.60 This Est: \$0.00 Total: \$86,216.00
23945-4272-04	0500	0240	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 165.000 This Est: 0.000 Total: 175.890	Unit Price: \$72.00 This Est: \$0.00 Total: \$12,664.08
23945-4272-04	0500	0250	604-10.43	S.Y.	PENETRATING WATER REPELLENT CONCRETE SEAL	Bid: 325.000 This Est: 0.000 Total: 297.410	Unit Price: \$10.00 This Est: \$0.00 Total: \$2,974.10
23945-4272-04	0500	0260	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$575.00 This Est: \$0.00 Total: \$13,800.00

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23945-4272-04	0500	0270	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 175.000 This Est: 0.000 Total: 658.390	Unit Price: \$78.00 This Est: \$0.00 Total: \$51,354.42
23945-4272-04	0500	0280	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$0.00
23945-4272-04	0500	0290	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 500.000 This Est: 0.000 Total: 460.320	Unit Price: \$38.00 This Est: \$0.00 Total: \$17,492.16
23945-4272-04	0500	0300	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$375.00
23945-4272-04	0500	0310	604-11.01	L.F.	EXPANSION DEVICE (DESCRIPTION)/(2" STRIP SEAL EXP. JOINT)	Bid: 29.000 This Est: 0.000 Total: 29.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$17,400.00
23945-4272-04	0500	0320	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 150.000 This Est: 0.000 Total: 137.700	Unit Price: \$55.00 This Est: \$0.00 Total: \$7,573.50
23945-4272-04	0500	9504	606-24.10	S.F.	SHEET PILES	Bid: 0.000 This Est: 0.000 Total: 1,960.000	Unit Price: \$45.05 This Est: \$0.00 Total: \$88,298.00

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23945-4272-04	0500	0330	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid: 561.000 This Est: 0.000 Total: 558.324	Unit Price: \$185.00 This Est: \$0.00 Total: \$103,289.94
23945-4272-04	0500	0340	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 214.000 This Est: 0.000 Total: 216.500	Unit Price: \$65.00 This Est: \$0.00 Total: \$14,072.50
23945-4272-04	0500	0350	620-06	L.F.	CONCRETE RAILING	Bid: 114.000 This Est: 0.000 Total: 114.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$11,400.00
23945-4272-04	0500	0360	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 216.000 This Est: 0.000 Total: 215.600	Unit Price: \$57.00 This Est: \$0.00 Total: \$12,289.20
23945-4272-04	0500	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$71.25 This Est: \$0.00 Total: \$0.00
23945-4272-04	0500	0370	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 75.000 This Est: 0.000 Total: 12.500	Unit Price: \$18.00 This Est: \$0.00 Total: \$225.00
23945-4272-04	0500	9007	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 37.500	Unit Price: \$27.00 This Est: \$0.00 Total: \$1,012.50

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23945-4272-04	0500	0380	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$450.00
23945-4272-04	0500	0390	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$14,700.00
23945-4272-04	0500	0400	705-10.33	L.F.	GUARDRAIL ATTACHMENT TO CONCRETE BRIDGERAIL	Bid: 115.000 This Est: 0.000 Total: 135.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$4,185.00
23945-4272-04	0500	0410	706-01	L.F.	GUARDRAIL REMOVED	Bid: 400.000 This Est: 0.000 Total: 400.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$1,200.00
23945-4272-04	0500	9505	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 0.000 This Est: 0.000 Total: 244.240	Unit Price: \$41.00 This Est: \$0.00 Total: \$10,013.84
23945-4272-04	0500	0420	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
23945-4272-04	0500	0430	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 950.000 This Est: 0.000 Total: 948.690	Unit Price: \$7.00 This Est: \$0.00 Total: \$6,640.83

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23945-4272-04	0500	0440	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 80.000 This Est: 0.000 Total: 96.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,152.00
23945-4272-04	0500	0450	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.000 This Est: 0.000 Total: 1.337	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$4,011.00
23945-4272-04	0500	0460	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$42,000.00 This Est: \$0.00 Total: \$42,000.00
23945-4272-04	0500	0470	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
23945-4272-04	0500	0480	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,800.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$0.00