Print Date: 03/21/2019
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Contract: CNP074 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 5/16/2017 **to** 03/08/2019

Contractor: Thomson & Thomson, Inc.
Contractor's Address: PO Box 10037
Jackson, TN 38308-0100

Contract Location: Bridge on S.R. 21 over the Reelfoot Lake Spillway

Counties: LAKE

Project(s) 48002-4228-04

	Time
Allowed:	474.0 Days
Charged:	467.0 Days
Elapsed Calendar Days:	467.0 Days
Percent Time:	98.52 %
Percent Complete($):	87.70 %
Percent Behind:	10.82 %

	Dates
Let:	12/04/2015
Awarded:	12/10/2015
Contract Executed:	01/08/2016
Date Notice to Proceed:	01/29/2016
Work Began:	02/16/2016
To Be Completed:	05/16/2017
Substantial Work Complete:	05/09/2017
Accepted:	05/09/2017

	Total to Date	Previous to Date	This Estimate
Total Earnings:	$901,451.25	$901,451.25	$0.00
Stockpiled Materials:	$0.00	$0.00	$0.00
Amount Due:	$901,451.25	$901,451.25	$0.00
Test Report Payment Adjustments:	$0.00	$0.00	$0.00
Material Discrepancy Adjustments:	$0.00	$0.00	$0.00
Payment Due:	$901,451.25	$901,451.25	0.00

	Amounts
Current Contract:	$1,019,542.15
Original Contract:	$1,019,542.15

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report

Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
48002-4228-04	100.00	N/A	0.00	The repair of the bridge on S.R. 21 over the Reelfoot Lake S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
48002-4228-04	0500	9009	108-07	DAY	LIQUIDATED DAMAGES	**Bid:**	0.000	**Unit Price:**	$740.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	9007	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
	0500	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-17.820	**Adj Total:**	-17.82
48002-4228-04	0500	9008	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
	0500	9008	ADJUSTMENT		Bituminous Adjustment (BITM)	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-737.140	**Adj Total:**	-737.14
48002-4228-04	0500	0010	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	**Bid:**	20.000	**Unit Price:**	$35.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	**Bid:**	400.000	**Unit Price:**	$6.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	116.000	**Total:**	$696.00

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	
48002-4228-04	0500	0030	303-01	TON	MINERAL AGGREGATE , TYPE A BASE, GRADING D	**Bid:**	20.000	**Unit Price:**	$55.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	**Bid:**	1.000	**Unit Price:**	$800.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.620	**Total:**	$496.00
48002-4228-04	0500	9004	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
48002-4228-04	0500	9005	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
48002-4228-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	**Bid:**	95.000	**Unit Price:**	$180.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	104.070	**Total:**	$18,732.60
48002-4228-04	0500	0060	411-01.11	TON	ACS MIX(PG64-22) GRADING E RDWY	**Bid:**	95.000	**Unit Price:**	$280.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	81.210	**Total:**	$22,738.80
48002-4228-04	0500	9000	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
	0500	9000	ADJUSTMENT		411 AC Content Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	-85.450	**Adj Total:**	-85.45

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	
48002-4228-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	**Bid:**	0.000	**Unit Price:**	$1.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	9002	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
	0500	9002	ADJUSTMENT		411 Anti-Strip Adjustment	**Adj This Est**	0.000	**Adj This Est**	0.00
						Adj Total:	162.500	**Adj Total:**	162.50
48002-4228-04	0500	9003	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
48002-4228-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	**Bid:**	560.000	**Unit Price:**	$23.25
						This Est:	0.000	**This Est:**	$0.00
						Total:	607.770	**Total:**	$14,130.65
48002-4228-04	0500	0080	604-03.10	S.Y.	CONCRETE OVERLAY (DESCRIPTION)/(SEE PLANS)	**Bid:**	520.000	**Unit Price:**	$21.25
						This Est:	0.000	**This Est:**	$0.00
						Total:	499.570	**Total:**	$10,615.86
48002-4228-04	0500	0090	604-10.05	S.F.	CONCRETE	**Bid:**	200.000	**Unit Price:**	$75.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**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	
48002-4228-04	0500	0100	604-10.09	C.Y.	CONCRETE	**Bid:**	500.000	**Unit Price:**	$700.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	459.900	**Total:**	$321,930.00
48002-4228-04	0500	0110	604-10.13	LS	CONCRETE SLAB REMOVAL	**Bid:**	1.000	**Unit Price:**	$130,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$130,000.00
48002-4228-04	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
48002-4228-04	0500	0130	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	**Bid:**	112,000.000	**Unit Price:**	$1.25
						This Est:	0.000	**This Est:**	$0.00
						Total:	107,467.400	**Total:**	$134,334.25
48002-4228-04	0500	0140	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	**Bid:**	25.000	**Unit Price:**	$300.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	0150	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAI DEPTH OF SLAB)	**Bid:**	95.000	**Unit Price:**	$130.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	**Bid:**	200.000	**Unit Price:**	$125.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**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	
48002-4228-04	0500	0170	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	**Bid:**	580.000	**Unit Price:**	$75.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	637.530	**Total:**	$47,814.75
48002-4228-04	0500	0180	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	**Bid:**	1.000	**Unit Price:**	$26,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$26,000.00
48002-4228-04	0500	0190	617-01	S.Y.	BRIDGE DECK SEALANT	**Bid:**	825.000	**Unit Price:**	$18.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	616.000	**Total:**	$11,088.00
48002-4228-04	0500	0200	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	**Bid:**	81.000	**Unit Price:**	$84.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	**Bid:**	0.000	**Unit Price:**	$105.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	75.000	**Total:**	$7,875.00
48002-4228-04	0500	0210	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	**Bid:**	2.000	**Unit Price:**	$650.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2.000	**Total:**	$1,300.00
48002-4228-04	0500	0220	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	**Bid:**	1.000	**Unit Price:**	$2,300.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$2,300.00

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	
48002-4228-04	0500	0230	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	**Bid:**	43.000	**Unit Price:**	$10.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	43.000	**Total:**	$430.00
48002-4228-04	0500	0240	705-08.13	EACH	PERMANENT IMPACT ATTENUATOR NCHRP 350 TL-3	**Bid:**	1.000	**Unit Price:**	$15,500.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	0250	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	**Bid:**	2.000	**Unit Price:**	$4,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	2.000	**Total:**	$8,000.00
48002-4228-04	0500	0260	712-01	LS	TRAFFIC CONTROL	**Bid:**	1.000	**Unit Price:**	$10,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$10,000.00
48002-4228-04	0500	0270	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	**Bid:**	430.000	**Unit Price:**	$24.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	430.000	**Total:**	$10,320.00
48002-4228-04	0500	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	**Bid:**	18.000	**Unit Price:**	$29.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	31.000	**Total:**	$899.00
48002-4228-04	0500	0290	712-05.03	EACH	WARNING LIGHTS (TYPE C)	**Bid:**	16.000	**Unit Price:**	$27.50
						This Est:	0.000	**This Est:**	$0.00
						Total:	26.000	**Total:**	$715.00

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	
48002-4228-04	0500	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	**Bid:**	561.000	**Unit Price:**	$7.15
						This Est:	0.000	**This Est:**	$0.00
						Total:	484.500	**Total:**	$3,464.18
48002-4228-04	0500	0310	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	**Bid:**	168.000	**Unit Price:**	$11.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	180.000	**Total:**	$1,980.00
48002-4228-04	0500	0320	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	**Bid:**	5,780.000	**Unit Price:**	$1.65
						This Est:	0.000	**This Est:**	$0.00
						Total:	2,997.000	**Total:**	$4,945.05
48002-4228-04	0500	0330	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	**Bid:**	48.000	**Unit Price:**	$10.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	42.000	**Total:**	$420.00
48002-4228-04	0500	0340	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	**Bid:**	0.380	**Unit Price:**	$12,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.687	**Total:**	$8,244.00
48002-4228-04	0500	0350	717-01	LS	MOBILIZATION	**Bid:**	1.000	**Unit Price:**	$65,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$65,000.00
48002-4228-04	0500	0360	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	**Bid:**	1.000	**Unit Price:**	$22,000.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	1.000	**Total:**	$22,000.00

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	
48002-4228-04	0500	0370	801-03	M.G.	WATER (SEEDING & SODDING)	**Bid:**	8.000	**Unit Price:**	$40.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	0.000	**Total:**	$0.00
48002-4228-04	0500	0380	803-01	S.Y.	SODDING (NEW SOD)	**Bid:**	700.000	**Unit Price:**	$6.00
						This Est:	0.000	**This Est:**	$0.00
						Total:	110.000	**Total:**	$660.00