

Print Date: 09/04/2018
JJ04221

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



Contract: CNP166	Estimate Number: 0013	Estimate Type: Final	Estimate Approved: No	Pay Period: 12/23/2016 to 12/23/2016
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Contractor: Thomson & Thomson, Inc.
Contractor's PO Box 10037
Address: Jackson, TN 38308-0100

Contract Location: The repair of the bridge on S.R. 140 over Mill Creek

Counties: HENRY

Project(s) 40030-4208-04

	Time
Allowed:	328.0 Days
Charged:	328.0 Days
Elapsed Calendar Days:	328.0 Days
Percent Time:	100.00 %
Percent Complete(\$):	74.22 %
Percent Behind:	25.78 %

	Dates
Let:	12/04/2015
Awarded:	12/10/2015
Contract Executed:	01/08/2016
Date Notice to Proceed:	01/29/2016
Work Began:	03/07/2016
To Be Completed:	12/21/2016
Substantial Work Complete:	12/21/2016
Accepted:	12/21/2016

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts
Total Earnings:	\$860,263.58	\$862,747.15	\$-2,483.57		\$1,144,771.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		\$1,121,346.25
Amount Due:	\$860,263.58	\$862,747.15	\$-2,483.57		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$860,263.58	\$862,747.15	-2,483.57		

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
40030-4208-04	100.00	NA	-2,483.57		The repair of the bridge on S.R. 140 over Mill Creek (L.M. 2				

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
40030-4208-04	0500	900	104-03.97	LS	ADDITIONAL WORK (DESCRIPTION)/SUPPORT BRACKETS FOR CANTILEVER DECK	Bid:	0.000	Unit Price:	\$20,105.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$20,105.00
40030-4208-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	\$22,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$22,000.00
40030-4208-04	0500	9012	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
40030-4208-04	0500	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-228.980	Adj Total:	-228.98
40030-4208-04	0500	9011	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	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-1,221.570	Adj Total:	-1,221.57

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	0020	201-01	LS	CLEARING AND GRUBBING	Bid:	1.000	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,000.00
40030-4208-04	0500	0030	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	\$14,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$14,000.00
40030-4208-04	0500	0040	203-03	C.Y.	BORROW EXCAVATION (UNCLASSIFIED)	Bid:	20.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
40030-4208-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	800.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	256.000	Total:	\$1,408.00
40030-4208-04	0500	0060	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (DESCRIPTION)	Bid:	100.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	451.600	Total:	\$11,290.00
40030-4208-04	0500	0070	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	Bid:	20.000	Unit Price:	\$155.00
						This Est:	0.000	This Est:	\$0.00
						Total:	34.690	Total:	\$5,376.95
40030-4208-04	0500	0080	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	100.000	Unit Price:	\$145.00
						This Est:	0.000	This Est:	\$0.00
						Total:	141.650	Total:	\$20,539.25

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC 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		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	23.870	Adj Total:	23.87
40030-4208-04	0500	9001	307-05.40	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	80.100	Adj Total:	80.10
40030-4208-04	0500	9002	307-05.41	DOLL	HYDRATE 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
40030-4208-04	0500	0090	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	1.000	Unit Price:	\$965.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
40030-4208-04	0500	0100	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.113	Total:	\$135.60
40030-4208-04	0500	9003	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

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	9004	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
40030-4208-04	0500	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	75.000	Unit Price:	\$135.00
						This Est:	0.000	This Est:	\$0.00
						Total:	131.720	Total:	\$17,782.20
40030-4208-04	0500	9005	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	9005	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	260.450	Adj Total:	260.45
40030-4208-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
40030-4208-04	0500	9007	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	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	96.120	Adj Total:	96.12
40030-4208-04	0500	9008	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

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	380.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	531.560	Total:	\$3,189.36
40030-4208-04	0500	0130	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid:	4.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$3,200.00
40030-4208-04	0500	0140	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (SEE PLANS)	Bid:	8.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$8,800.00
40030-4208-04	0500	0150	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (LONGITUDINAL)	Bid:	8.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$8,000.00
40030-4208-04	0500	0160	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	390.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	390.000	Total:	\$3,900.00
40030-4208-04	0500	0170	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	460.000	Unit Price:	\$9.50
						This Est:	0.000	This Est:	\$0.00
						Total:	459.170	Total:	\$4,362.12
40030-4208-04	0500	0180	604-10.05	S.F.	CONCRETE	Bid:	150.000	Unit Price:	\$80.00
						This Est:	0.000	This Est:	\$0.00
						Total:	217.860	Total:	\$17,428.80

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	0190	604-10.07	LS	CONCRETE REMOVAL	Bid:	1.000	Unit Price:	\$9,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,000.00
40030-4208-04	0500	0200	604-10.09	C.Y.	CONCRETE	Bid:	150.000	Unit Price:	\$625.00
						This Est:	-3.790	This Est:	\$-2,368.75
						Total:	142.140	Total:	\$88,837.50
40030-4208-04	0500	0210	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid:	1.000	Unit Price:	\$35,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$35,000.00
40030-4208-04	0500	0220	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$7,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,000.00
40030-4208-04	0500	0230	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid:	75,500.000	Unit Price:	\$1.20
						This Est:	0.000	This Est:	\$0.00
						Total:	75,500.000	Total:	\$90,600.00
40030-4208-04	0500	0240	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	600.000	Unit Price:	\$70.00
						This Est:	0.000	This Est:	\$0.00
						Total:	566.860	Total:	\$39,680.20
40030-4208-04	0500	0250	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid:	34.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	34.000	Total:	\$20,400.00

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	0260	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	80.000	Unit Price:	\$110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.630	Total:	\$2,049.30
40030-4208-04	0500	9013	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-114.820	This Est:	\$-114.82
						Total:	-219.660	Total:	\$-219.66
40030-4208-04	0500	0270	606-09.03	L.F.	PRECAST CONCRETE PILES (SIZE 1)	Bid:	640.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	640.000	Total:	\$25,600.00
40030-4208-04	0500	0280	606-24.10	S.F.	SHEET PILES	Bid:	9,000.000	Unit Price:	\$44.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,400.000	Total:	\$105,600.00
40030-4208-04	0500	0290	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid:	569.000	Unit Price:	\$185.00
						This Est:	0.000	This Est:	\$0.00
						Total:	567.960	Total:	\$105,072.60
40030-4208-04	0500	0300	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid:	332.000	Unit Price:	\$84.00
						This Est:	0.000	This Est:	\$0.00
						Total:	332.000	Total:	\$27,888.00
40030-4208-04	0500	0310	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	108.000	Unit Price:	\$63.50
						This Est:	0.000	This Est:	\$0.00
						Total:	107.600	Total:	\$6,832.60

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	9009	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$79.38
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
40030-4208-04	0500	0320	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$9,600.00
40030-4208-04	0500	0330	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	66.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	58.000	Total:	\$638.00
40030-4208-04	0500	0340	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid:	2.000	Unit Price:	\$4,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$8,400.00
40030-4208-04	0500	0350	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	350.000	Unit Price:	\$1.75
						This Est:	0.000	This Est:	\$0.00
						Total:	130.000	Total:	\$227.50
40030-4208-04	0500	901	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	0.000	Unit Price:	\$33.20
						This Est:	0.000	This Est:	\$0.00
						Total:	184.810	Total:	\$6,135.69
40030-4208-04	0500	0360	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$7,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$7,000.00

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	0370	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	643.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	540.000	Total:	\$12,960.00
40030-4208-04	0500	0380	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	15.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$720.00
40030-4208-04	0500	0390	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	12.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$651.00
40030-4208-04	0500	0400	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	357.000	Unit Price:	\$7.45
						This Est:	0.000	This Est:	\$0.00
						Total:	539.500	Total:	\$4,019.28
40030-4208-04	0500	0410	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	10.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
40030-4208-04	0500	0420	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	4,943.000	Unit Price:	\$1.70
						This Est:	0.000	This Est:	\$0.00
						Total:	4,759.000	Total:	\$8,090.30
40030-4208-04	0500	0430	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.000	Total:	\$180.00

Print Date: 09/04/2018
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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40030-4208-04	0500	0440	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	0.700	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.129	Total:	\$6,774.00
40030-4208-04	0500	0450	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$45,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$45,000.00
40030-4208-04	0500	0460	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	\$21,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$21,000.00
40030-4208-04	0500	0470	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN (DESCRIPTION)/(SEE PLANS)	Bid:	300.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
40030-4208-04	0500	0480	801-03	M.G.	WATER (SEEDING & SODDING)	Bid:	9.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
40030-4208-04	0500	0490	803-01	S.Y.	SODDING (NEW SOD)	Bid:	900.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
40030-4208-04	0500	0500	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid:	900.000	Unit Price:	\$0.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

V47 - TSMR *END OF REPORT*