

Print Date: 07/15/2016
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP182		Estimate Number: 0004		Estimate Type: Final		Pay Period: 10/16/2015 to 10/16/2015	
Contractor: Thomson & Thomson, Inc. Contractor's PO Box 10037 Address: Jackson, TN 38308-0100 Contract Location: The repair of the bridge on I-240 WB over Airways Boulevard Counties: SHELBY Project(s) 79006-4195-04						Time Allowed: 86.0 Days Charged: 102.0 Days Elapsed Calendar Days: 102.0 Days Percent Time: 118.60 % Percent Complete(\$): 56.18 % Percent Behind: 62.42 %	
						Dates Let: 05/15/2015 Awarded: 05/27/2015 Contract Executed: 06/16/2015 Date Notice to Proceed: 07/07/2015 Work Began: 08/07/2015 To Be Completed: 09/30/2015 Substantial Work Complete: 08/18/2015 Accepted: 07/17/2015	
						Amounts Current Contract: \$84,034.85 Original Contract: \$84,034.85	

	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$52,031.84	\$52,270.24	\$-238.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$52,031.84	\$52,270.24	\$-238.40
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$52,031.84	\$52,270.24	-238.40

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
79006-4195-04	100.00	N/A	-238.40		The repair of the bridge on I-240 WB over Airways Boulevard			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79006-4195-04	0500	0010	604-10.05	S.F.	CONCRETE	Bid:	50.000	Unit Price:	\$88.000
						This Est:	0.000	This Est:	\$0.000
						Total:	52.380	Total:	\$4,609.440
79006-4195-04	0500	0020	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	54.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	26.990	Total:	\$6,747.500
79006-4195-04	0500	0030	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	200.000	Unit Price:	\$60.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79006-4195-04	0500	0040	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	100.000	Unit Price:	\$110.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79006-4195-04	0500	0050	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid:	6.000	Unit Price:	\$800.000
						This Est:	0.000	This Est:	\$0.000
						Total:	5.000	Total:	\$4,000.000
79006-4195-04	0500	0060	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	1.000	Unit Price:	\$4,200.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$4,200.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79006-4195-04	0500	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$8,000.000
79006-4195-04	0500	0080	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	290.000	Unit Price:	\$40.000
						This Est:	0.000	This Est:	\$0.000
						Total:	276.750	Total:	\$11,070.000
79006-4195-04	0500	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	24.000	Unit Price:	\$28.000
						This Est:	0.000	This Est:	\$0.000
						Total:	24.000	Total:	\$672.000
79006-4195-04	0500	0100	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	12.000	Unit Price:	\$31.000
						This Est:	0.000	This Est:	\$0.000
						Total:	12.000	Total:	\$372.000
79006-4195-04	0500	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	133.000	Unit Price:	\$7.450
						This Est:	-32.000	This Est:	\$-238.400
						Total:	82.000	Total:	\$610.900
79006-4195-04	0500	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$750.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$750.000
79006-4195-04	0500	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$11,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$11,000.000