

Print Date: 07/18/2016
JJ04221

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



Contract: CNP248		Estimate Number: 0003		Estimate Type: Final		Pay Period: 11/16/2015 to 11/16/2015	
Contractor: Thomson & Thomson, Inc. Contractor's Address: PO Box 10037 Jackson, TN 38308-0100 Contract Location: The repair of the bridge on S.R. 176 over Winchester Road Counties: SHELBY Project(s) 79059-4219-04						Time	
						Allowed: 172.0 Days	
						Charged: 39.0 Days	
						Elapsed Calendar Days: 39.0 Days	
						Percent Time: 22.67 %	
						Percent Complete(\$): 92.98 %	
						Percent Behind: --- %	
						Dates	
						Let: 07/10/2015	
						Awarded: 07/24/2015	
						Contract Executed: 08/20/2015	
						Date Notice to Proceed: 09/10/2015	
						Work Began: 09/18/2015	
						To Be Completed: 02/28/2016	
						Substantial Work Complete: 10/23/2015	
						Accepted: 10/23/2015	
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
79059-4219-04	100.00	NA	0.00	The repair of the bridge on S.R. 176 over Winchester Road (L					

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79059-4219-04	0500	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79059-4219-04	0500	0010	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	15.000	Unit Price:	\$250.000
						This Est:	0.000	This Est:	\$0.000
						Total:	7.470	Total:	\$1,867.500
79059-4219-04	0500	0020	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	200.000	Unit Price:	\$115.000
						This Est:	0.000	This Est:	\$0.000
						Total:	238.870	Total:	\$27,470.050
79059-4219-04	0500	0030	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	125.000	Unit Price:	\$50.000
						This Est:	0.000	This Est:	\$0.000
						Total:	0.000	Total:	\$0.000
79059-4219-04	0500	0040	604-10.69	EACH	PRESTRESSING STRAND SPLICE	Bid:	3.000	Unit Price:	\$800.000
						This Est:	0.000	This Est:	\$0.000
						Total:	3.000	Total:	\$2,400.000
79059-4219-04	0500	0050	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid:	2.000	Unit Price:	\$4,850.000
						This Est:	0.000	This Est:	\$0.000
						Total:	2.000	Total:	\$9,700.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79059-4219-04	0500	0060	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
79059-4219-04	0500	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	147.000	Unit Price:	\$26.000
						This Est:	0.000	This Est:	\$0.000
						Total:	120.000	Total:	\$3,120.000
79059-4219-04	0500	0080	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	36.000	Unit Price:	\$30.000
						This Est:	0.000	This Est:	\$0.000
						Total:	36.000	Total:	\$1,080.000
79059-4219-04	0500	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	267.000	Unit Price:	\$7.000
						This Est:	0.000	This Est:	\$0.000
						Total:	263.500	Total:	\$1,844.500
79059-4219-04	0500	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$665.000
						This Est:	0.000	This Est:	\$0.000
						Total:	4.000	Total:	\$2,660.000
79059-4219-04	0500	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$8,000.000
						This Est:	0.000	This Est:	\$0.000
						Total:	1.000	Total:	\$8,000.000