

**Print Date:** 09/02/2016  
JJ04221

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



**Contract:**CNP270

**Estimate Number:** 0004

**Estimate Type:** Final

**Pay Period: 3/1/2016 to 07/15/2016**

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

**Contract Location:** The repair of the bridge on Bakerville Rd over Buffalo River

**Counties:** HUMPHREYS

Project(s) 43009-4407-04

|                        | Time       |
|------------------------|------------|
| Allowed:               | 285.0 Days |
| Charged:               | 132.0 Days |
| Elapsed Calendar Days: | 132.0 Days |
| Percent Time:          | 46.32 %    |
| Percent Complete(\$):  | 100.22 %   |
| Percent Behind:        | --- %      |

|                            | Dates      |
|----------------------------|------------|
| Let:                       | 08/28/2015 |
| Awarded:                   | 09/11/2015 |
| Contract Executed:         | 09/30/2015 |
| Date Notice to Proceed:    | 10/21/2015 |
| Work Began:                | 12/30/2015 |
| To Be Completed:           | 07/31/2016 |
| Substantial Work Complete: | 02/29/2016 |
| Accepted:                  | 03/09/2016 |

|                                   | Total to Date | Previous to Date | This Estimate |
|-----------------------------------|---------------|------------------|---------------|
| <b>Total Earnings:</b>            | \$108,169.08  | \$108,169.08     | \$0.00        |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |
| <b>Amount Due:</b>                | \$108,169.08  | \$108,169.08     | \$0.00        |
| Test Report Payment Adjustments:  | \$0.00        | \$0.00           | \$0.00        |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |
| <b>Payment Due:</b>               | \$108,169.08  | \$108,169.08     | 0.00          |

|                    | Amounts      |
|--------------------|--------------|
| Current Contract:  | \$107,977.00 |
| Original Contract: | \$107,977.00 |

Print Date: 09/02/2016  
JJ04221

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



| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description                                          |  |  |  |  |  |
|----------------|--------|------------------------|------------------------|--------------------------------------------------------------|--|--|--|--|--|
| 43009-4407-04  | 100.00 | N/A                    | 0.00                   | The repair of the bridge on Bakerville Road over the Buffalo |  |  |  |  |  |

  

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description     | Total Item Quantity |         | Total Amount |             |
|----------------|-------|-------------|-----------|-------|------------------------------------------|---------------------|---------|--------------|-------------|
| 43009-4407-04  | 0100  | 0010        | 105-01    | LS    | CONSTRUCTION STAKES, LINES<br>AND GRADES | Bid:                | 1.000   | Unit Price:  | \$3,000.000 |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.000     |
|                |       |             |           |       |                                          | Total:              | 1.000   | Total:       | \$3,000.000 |
| 43009-4407-04  | 0100  | 9002        | 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     |
| 43009-4407-04  | 0100  | 0020        | 209-05    | C.Y.  | SEDIMENT REMOVAL                         | Bid:                | 6.000   | Unit Price:  | \$30.000    |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.000     |
|                |       |             |           |       |                                          | Total:              | 0.000   | Total:       | \$0.000     |
| 43009-4407-04  | 0100  | 0030        | 209-08.02 | L.F.  | TEMPORARY SILT FENCE (WITH<br>BACKING)   | Bid:                | 155.000 | Unit Price:  | \$5.500     |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.000     |
|                |       |             |           |       |                                          | Total:              | 0.000   | Total:       | \$0.000     |
| 43009-4407-04  | 0500  | 0120        | 602-10.01 | LS    | STRUCTURAL STEEL REPAIRS                 | Bid:                | 1.000   | Unit Price:  | \$9,500.000 |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.000     |
|                |       |             |           |       |                                          | Total:              | 1.000   | Total:       | \$9,500.000 |
| 43009-4407-04  | 0500  | 0130        | 602-10.05 | LS    | BRACING REPAIRS                          | Bid:                | 1.000   | Unit Price:  | \$5,000.000 |
|                |       |             |           |       |                                          | This Est:           | 0.000   | This Est:    | \$0.000     |
|                |       |             |           |       |                                          | Total:              | 1.000   | Total:       | \$5,000.000 |

Print Date: 09/02/2016  
JJ04221

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity |         | Total Amount       |              |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|---------|--------------------|--------------|
| 43009-4407-04  | 0500  | 0140        | 602-10.12 | LS    | BEARING DEVICE (REPAIR)              | <b>Bid:</b>         | 1.000   | <b>Unit Price:</b> | \$50,000.000 |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.000      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 1.000   | <b>Total:</b>      | \$50,000.000 |
| 43009-4407-04  | 0500  | 0150        | 604-10.05 | S.F.  | CONCRETE                             | <b>Bid:</b>         | 2.000   | <b>Unit Price:</b> | \$150.000    |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.000      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 23.480  | <b>Total:</b>      | \$3,522.000  |
| 43009-4407-04  | 0500  | 0160        | 604-10.17 | S.Y.  | NON-PENETRATING CONCRETE<br>SEAL     | <b>Bid:</b>         | 125.000 | <b>Unit Price:</b> | \$38.000     |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.000      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 98.910  | <b>Total:</b>      | \$3,758.580  |
| 43009-4407-04  | 0500  | 0170        | 604-10.24 | LS    | JACKING CONCRETE SPANS               | <b>Bid:</b>         | 1.000   | <b>Unit Price:</b> | \$7,000.000  |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.000      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 1.000   | <b>Total:</b>      | \$7,000.000  |
| 43009-4407-04  | 0500  | 0180        | 604-10.54 | S.F.  | CONCRETE REPAIRS                     | <b>Bid:</b>         | 5.000   | <b>Unit Price:</b> | \$130.000    |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.000      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 0.000   | <b>Total:</b>      | \$0.000      |
| 43009-4407-04  | 0500  | 0190        | 604-10.78 | EACH  | RISER BLOCK REPAIR                   | <b>Bid:</b>         | 1.000   | <b>Unit Price:</b> | \$900.000    |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.000      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 1.000   | <b>Total:</b>      | \$900.000    |
| 43009-4407-04  | 0100  | 0040        | 712-01    | LS    | TRAFFIC CONTROL                      | <b>Bid:</b>         | 1.000   | <b>Unit Price:</b> | \$3,500.000  |
|                |       |             |           |       |                                      | <b>This Est:</b>    | 0.000   | <b>This Est:</b>   | \$0.000      |
|                |       |             |           |       |                                      | <b>Total:</b>       | 1.000   | <b>Total:</b>      | \$3,500.000  |

Print Date: 09/02/2016  
JJ04221

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



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description                  | Total Item Quantity                                                    | Total Amount                                                                              |
|----------------|-------|-------------|-----------|-------|-------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| 43009-4407-04  | 0100  | 0050        | 712-06    | S.F.  | SIGNS (CONSTRUCTION)                                  | <b>Bid:</b> 137.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 121.000 | <b>Unit Price:</b> \$8.500<br><b>This Est:</b> \$0.000<br><b>Total:</b> \$1,028.500       |
| 43009-4407-04  | 0100  | 0060        | 713-16.20 | EACH  | SIGNS (DESCRIPTION)/(OM3-L)                           | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000     | <b>Unit Price:</b> \$240.000<br><b>This Est:</b> \$0.000<br><b>Total:</b> \$480.000       |
| 43009-4407-04  | 0100  | 0070        | 713-16.21 | EACH  | SIGNS (DESCRIPTION)/(OM3-R)                           | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 2.000     | <b>Unit Price:</b> \$240.000<br><b>This Est:</b> \$0.000<br><b>Total:</b> \$480.000       |
| 43009-4407-04  | 0100  | 0080        | 717-01    | LS    | MOBILIZATION                                          | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1.000     | <b>Unit Price:</b> \$20,000.000<br><b>This Est:</b> \$0.000<br><b>Total:</b> \$20,000.000 |
| 43009-4407-04  | 0100  | 0090        | 740-11.01 | L.F.  | TEMPORARY SEDIMENT TUBE<br>8IN (DESCRIPTION)/(8 INCH) | <b>Bid:</b> 40.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000    | <b>Unit Price:</b> \$4.000<br><b>This Est:</b> \$0.000<br><b>Total:</b> \$0.000           |
| 43009-4407-04  | 0100  | 0100        | 801-01    | UNIT  | SEEDING (WITH MULCH)                                  | <b>Bid:</b> 1.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$40.000<br><b>This Est:</b> \$0.000<br><b>Total:</b> \$0.000          |
| 43009-4407-04  | 0100  | 9000        | 801-02    | UNIT  | SEEDING (WITHOUT MULCH)                               | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000     | <b>Unit Price:</b> \$18.000<br><b>This Est:</b> \$0.000<br><b>Total:</b> \$0.000          |

Print Date: 09/02/2016  
JJ04221

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description | Total Item Quantity |       | Total Amount |          |
|----------------|-------|-------------|-----------|-------|--------------------------------------|---------------------|-------|--------------|----------|
| 43009-4407-04  | 0100  | 0110        | 801-03    | M.G.  | WATER (SEEDING & SODDING)            | Bid:                | 1.000 | Unit Price:  | \$20.000 |
|                |       |             |           |       |                                      | This Est:           | 0.000 | This Est:    | \$0.000  |
|                |       |             |           |       |                                      | Total:              | 0.000 | Total:       | \$0.000  |
| 43009-4407-04  | 0100  | 9001        | 801-06    | UNIT  | MULCH                                | Bid:                | 0.000 | Unit Price:  | \$24.000 |
|                |       |             |           |       |                                      | This Est:           | 0.000 | This Est:    | \$0.000  |
|                |       |             |           |       |                                      | Total:              | 0.000 | Total:       | \$0.000  |