

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



Contract:CNQ152 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/2/2016 **to** 04/30/2016

<p>Contractor: Simpson Construction Company, Inc. Contractor's Address: PO Box 2727 Cleveland, TN 37311</p> <p>Contract Location: The emergency bridge repair on I-24 eastbound over Chestnut</p> <p>Counties: HAMILTON</p> <p>Project(s) 33002-4171-04</p>	<p>Time</p> <p>Allowed: 11.0 Days Charged: 3.0 Days Elapsed Calendar Days: 3.0 Days Percent Time: 27.27 % Percent Complete(\$): 126.12 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/25/2016 Awarded: 02/26/2016 Contract Executed: 03/05/2016 Date Notice to Proceed: 03/11/2016 Work Began: 03/11/2016 To Be Completed: 03/21/2016 Substantial Work Complete: 03/13/2016 Accepted: 03/13/2016</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$107,481.90	\$107,481.90	\$0.00	Current Contract:	\$86,258.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$107,481.90	\$107,481.90	\$0.00	Original Contract:	\$86,258.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$107,481.90	\$107,481.90	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
33002-4171-04	100.00	N/A	0.00	The emergency bridge repair on I-24 eastbound over Chestnut

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4171-04	0500	0010	602-10.05	LS	BRACING REPAIRS	Bid: 1.000	Unit Price: \$1,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,200.00
33002-4171-04	0500	0020	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 582.000	Unit Price: \$4.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,119.100	Total: \$4,476.40
33002-4171-04	0500	0030	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 22.000	Unit Price: \$1,150.00
						This Est: 0.000	This Est: \$0.00
						Total: 21.260	Total: \$24,449.00
33002-4171-04	0500	0040	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 1.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.690	Total: \$1,660.50
33002-4171-04	0500	0050	705-08.65	EACH	IMPACT ATTENUATOR (PORTABLE)	Bid: 1.000	Unit Price: \$8,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$8,500.00
33002-4171-04	0500	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$12,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$12,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4171-04	0500	0070	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 420.000	Unit Price: \$38.00
						This Est: 0.000	This Est: \$0.00
						Total: 702.000	Total: \$26,676.00
33002-4171-04	0500	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 20.000	Unit Price: \$43.00
						This Est: 0.000	This Est: \$0.00
						Total: 152.000	Total: \$6,536.00
33002-4171-04	0500	0090	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 30.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 36.000	Total: \$360.00
33002-4171-04	0500	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 144.000	Unit Price: \$7.50
						This Est: 0.000	This Est: \$0.00
						Total: 192.000	Total: \$1,440.00
33002-4171-04	0500	9000	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
33002-4171-04	0500	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000	Unit Price: \$960.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$960.00
33002-4171-04	0500	0120	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 110.000	Unit Price: \$112.00
						This Est: 0.000	This Est: \$0.00
						Total: 127.000	Total: \$14,224.00

Print Date: 09/20/2017
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
33002-4171-04	0500	0130	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$5,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,000.00