

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



**Contract:**CNQ315    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/1/2017    **to** 08/11/2017

<p><b>Contractor:</b> Thomson &amp; Thomson, Inc.  <b>Contractor's Address:</b> PO Box 10037          Jackson, TN 38308-0100</p> <p><b>Contract Location:</b> The repair of the bridge on U.S. 70 (S.R. 1) over Trace Cree</p> <p><b>Counties:</b> HUMPHREYS</p> <p><b>Project(s)</b> 43003-4242-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 194.0 Days  <b>Charged:</b> 101.0 Days  <b>Elapsed Calendar Days:</b> 101.0 Days  <b>Percent Time:</b> 52.06 %  <b>Percent Complete(\$):</b> 65.99 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/07/2016  <b>Awarded:</b> 11/01/2016  <b>Contract Executed:</b> 11/30/2016  <b>Date Notice to Proceed:</b> 12/19/2016  <b>Work Began:</b> 12/19/2016  <b>To Be Completed:</b> 06/30/2017  <b>Substantial Work Complete:</b> 03/29/2017  <b>Accepted:</b> 03/29/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$199,734.50	\$199,734.50	\$0.00	<b>Current Contract:</b>	\$284,644.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$199,734.50	\$199,734.50	\$0.00	<b>Original Contract:</b>	\$284,644.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$199,734.50	\$199,734.50	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
43003-4242-04	100.00	N/A	0.00	The repair of the bridge on U.S. 70 (S.R. 1) over Trace Cree

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
43003-4242-04	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$8,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$8,000.00
43003-4242-04	0500	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$250.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
43003-4242-04	0500	9002	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
43003-4242-04	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$3,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$3,000.00
43003-4242-04	0500	0030	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b>	8.000	<b>Unit Price:</b>	\$20.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	8.150	<b>Total:</b>	\$163.00
43003-4242-04	0500	9000	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$30.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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43003-4242-04	0500	9001	203-05	C.Y.	UNDERCUTTING	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
43003-4242-04	0500	0040	203-50	LS	CONSTRUCTION OF HAUL ROAD	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$30,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,000.00
43003-4242-04	0500	0050	204-10.01	LS	FOUNDATION PREPARATION(PR NO. ,STA )(PIER NO. 2 )	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$18,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,000.00
43003-4242-04	0500	0060	204-11	C.Y.	BRIDGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 1,250.000 <b>This Est:</b> 0.000 <b>Total:</b> 749.500	<b>Unit Price:</b> \$42.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$31,479.00
43003-4242-04	0500	0070	209-05	C.Y.	SEDIMENT REMOVAL	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
43003-4242-04	0500	0080	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 1,199.000 <b>This Est:</b> 0.000 <b>Total:</b> 410.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,280.00
43003-4242-04	0500	0090	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43003-4242-04	0500	0100	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	<b>Bid:</b> 357.000 <b>This Est:</b> 0.000 <b>Total:</b> 330.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,900.00
43003-4242-04	0500	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.730	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$869.20
43003-4242-04	0500	0120	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 107.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.020	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,742.20
43003-4242-04	0500	0130	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 107.000 <b>This Est:</b> 0.000 <b>Total:</b> 251.660	<b>Unit Price:</b> \$105.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$26,424.30
43003-4242-04	0500	0140	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.500	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$187.50
43003-4242-04	0500	0150	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 36.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.500	<b>Unit Price:</b> \$48.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,608.00
43003-4242-04	0500	0160	604-15.01	C.Y.	PORTLAND CEMENT GROUT	<b>Bid:</b> 221.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.480	<b>Unit Price:</b> \$325.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,306.00

Print Date: 08/22/2017  
 JJ04221

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
43003-4242-04	0500	0170	702-01.02	L.F.	CONCRETE CURB	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 48.000	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,320.00
43003-4242-04	0500	0180	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 66.810	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,338.35
43003-4242-04	0500	0190	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$6,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
43003-4242-04	0500	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.000	<b>Unit Price:</b> \$43.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,376.00
43003-4242-04	0500	0210	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 32.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,440.00
43003-4242-04	0500	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 393.000 <b>This Est:</b> 0.000 <b>Total:</b> 328.500	<b>Unit Price:</b> \$8.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,792.25
43003-4242-04	0500	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$975.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$975.00

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43003-4242-04	0500	0240	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 260.000	<b>Unit Price:</b> \$5.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
43003-4242-04	0500	0250	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$35,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$35,000.00
43003-4242-04	0500	0260	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	<b>Bid:</b> 232.000	<b>Unit Price:</b> \$3.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 266.770	<b>Total:</b> \$933.70