

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



Contract:CNR268 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2018 **to** 02/01/2018

<p>Contractor: Thomson & Thomson, Inc. Contractor's Address: PO Box 10037 Jackson, TN 38308-0100</p> <p>Contract Location: The repair of the bridge on S.R. 100 over branch (L.M. 4.34)</p> <p>Counties: HARDEMAN</p> <p>Project(s) 35007-4223-04</p>	<p>Time</p> <p>Allowed: 73.0 Days Charged: 73.0 Days Elapsed Calendar Days: 73.0 Days Percent Time: 100.00 % Percent Complete(\$): 114.91 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/18/2017 Awarded: 09/01/2017 Contract Executed: 09/13/2017 Date Notice to Proceed: 10/04/2017 Work Began: 10/11/2017 To Be Completed: 12/15/2017 Substantial Work Complete: 12/15/2017 Accepted: 01/09/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$416,405.43	\$412,998.70	\$3,406.73	Current Contract:	\$366,214.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$416,405.43	\$412,998.70	\$3,406.73		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-9.72	\$-9.72	\$0.00		
Payment Due:	\$416,395.71	\$412,988.98	3,406.73		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
35007-4223-04	100.00	N/A	3,406.73	The repair of the bridge on S.R. 100 over branch (L.M. 4.34)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35007-4223-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$400.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
35007-4223-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
		0500	9009	ADJUSTMENT	Fuel Adjustment (FUE2)	Adj This Est	239.350 Adj This Est 239.35
						Adj Total:	239.350 Adj Total: 239.35
35007-4223-04	0500	9010	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000 Unit Price: \$1.00
						This Est:	737.650 This Est: \$737.65
						Total:	737.650 Total: \$737.65
35007-4223-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000 Unit Price: \$9,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	1.000 Total: \$9,000.00
35007-4223-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	200.000 Unit Price: \$6.00
						This Est:	0.000 This Est: \$0.00
						Total:	200.000 Total: \$1,200.00
35007-4223-04	0500	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	72.000 Unit Price: \$255.00
						This Est:	0.000 This Est: \$0.00
						Total:	83.210 Total: \$21,218.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35007-4223-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -36.940	Adj This Est 0.00 Adj Total: -36.94
35007-4223-04	0500	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 65.710 Adj Total: 65.710	Adj This Est 65.71 Adj Total: 65.71
35007-4223-04	0500	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
35007-4223-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.610 Total: 0.610	Unit Price: \$1,100.00 This Est: \$671.00 Total: \$671.00
35007-4223-04	0500	9003	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
35007-4223-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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35007-4223-04	0500	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 62.000	Unit Price: \$240.00
						This Est: 0.000	This Est: \$0.00
						Total: 83.080	Total: \$19,939.20
35007-4223-04	0500	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: -41.380	This Est: \$-41.38
						Total: -41.380	Total: \$-41.38
35007-4223-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
35007-4223-04	0500	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 79.400	Adj This Est 79.40
						Adj Total: 79.400	Adj Total: 79.40
35007-4223-04	0500	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
35007-4223-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 312.000	Unit Price: \$11.00
						This Est: 0.000	This Est: \$0.00
						Total: 323.880	Total: \$3,562.68

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35007-4223-04	0500	0070	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$3,000.00
35007-4223-04	0500	0080	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (BENT NO. 3)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$425.00 This Est: \$0.00 Total: \$3,400.00
35007-4223-04	0500	0090	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (LONG. SEISMIC RESTRAINT)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$7,600.00
35007-4223-04	0500	0100	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 630.000 This Est: 0.000 Total: 630.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$5,040.00
35007-4223-04	0500	0110	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$8,000.00
35007-4223-04	0500	0120	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 10,749.000 This Est: 0.000 Total: 9,064.700	Unit Price: \$2.00 This Est: \$0.00 Total: \$18,129.40
35007-4223-04	0500	0130	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 125.000 This Est: 0.000 Total: 215.110	Unit Price: \$350.00 This Est: \$0.00 Total: \$75,288.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35007-4223-04	0500	0140	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 1,519.000	Unit Price: \$36.00
						This Est: 0.000	This Est: \$0.00
						Total: 913.320	Total: \$32,879.52
	0500	0140	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -0.270	Adj Total: -9.72	
35007-4223-04	0500	0150	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid: 35.000	Unit Price: \$600.00
						This Est: 0.000	This Est: \$0.00
						Total: 70.000	Total: \$42,000.00
35007-4223-04	0500	0160	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 200.000	Unit Price: \$130.00
						This Est: 0.000	This Est: \$0.00
						Total: 222.310	Total: \$28,900.30
35007-4223-04	0500	0170	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 27.000	Unit Price: \$130.00
						This Est: 0.000	This Est: \$0.00
						Total: 137.230	Total: \$17,839.90
35007-4223-04	0500	0180	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 646.000	Unit Price: \$14.00
						This Est: 0.000	This Est: \$0.00
						Total: 631.810	Total: \$8,845.34
35007-4223-04	0500	0190	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000	Unit Price: \$4,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$8,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35007-4223-04	0500	0200	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$300.00
35007-4223-04	0500	0210	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.100 Total: 1.000	Unit Price: \$10,000.00 This Est: \$1,000.00 Total: \$10,000.00
35007-4223-04	0500	0220	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 561.000 This Est: 0.000 Total: 571.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$18,272.00
35007-4223-04	0500	0230	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 22.000 This Est: 18.000 Total: 40.000	Unit Price: \$30.00 This Est: \$540.00 Total: \$1,200.00
35007-4223-04	0500	0240	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 14.000 This Est: 16.000 Total: 30.000	Unit Price: \$10.00 This Est: \$160.00 Total: \$300.00
35007-4223-04	0500	0250	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 477.000 This Est: 0.000 Total: 460.500	Unit Price: \$6.50 This Est: \$0.00 Total: \$2,993.25
35007-4223-04	0500	0260	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 5,842.000 This Est: 0.000 Total: 4,926.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$9,852.00

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35007-4223-04	0500	0270	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$480.00
35007-4223-04	0500	0280	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 1.000	Unit Price: \$5,000.00
						This Est: -0.009	This Est: \$-45.00
						Total: 0.610	Total: \$3,050.00
35007-4223-04	0500	0290	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$32,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$32,000.00
35007-4223-04	0500	0300	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000	Unit Price: \$22,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$22,000.00