

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



Contract:CNR271 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/7/2018 **to** 09/07/2018

<p>Contractor: Thomson & Thomson, Inc. Contractor's Address: PO Box 10037 Jackson, TN 38308-0100</p> <p>Contract Location: The repair of bridges on U.S. 70 (U.S. 79, S.R. 1) over bran</p> <p>Counties: FAYETTE</p> <p>Project(s) 24946-4104-04</p>	<p>Time</p> <p>Allowed: 340.0 Days Charged: 338.0 Days Elapsed Calendar Days: 338.0 Days Percent Time: 99.41 % Percent Complete(\$): 96.59 % Percent Behind: 2.82 %</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: 10/24/2017 To Be Completed: 09/08/2018 Substantial Work Complete: 09/06/2018 Accepted: 09/12/2018</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,243,424.04	\$1,241,585.06	\$1,838.98	Current Contract:	\$1,269,080.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,243,424.04	\$1,241,585.06	\$1,838.98		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,243,424.04	\$1,241,585.06	1,838.98		

Print Date: 01/09/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
24946-4104-04	100.00	N/A	1,838.98	The repair of bridges on U.S. 70 (U.S. 79, S.R. 1) over bran

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION)/DEBRIS NETTING	Bid: 0.000	Unit Price: \$34,261.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$34,261.00
24946-4104-04	0500	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24946-4104-04	0500	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24946-4104-04	0500	9013	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	9013	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 187.380	Adj Total: 187.38
24946-4104-04	0500	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0500	9014	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 466.580	Adj Total: 466.58

Print Date: 01/09/2020
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	0010	204-02.01	C.Y.	DRY EXCAVATION (BRIDGES)	Bid: 95.000 This Est: 0.000 Total: 81.020	Unit Price: \$12.00 This Est: \$0.00 Total: \$972.24
24946-4104-04	0500	9011	204-02.02	C.Y.	EXTRA DEPTH DRY EXCAVATION (a)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
24946-4104-04	0500	9012	204-02.03	C.Y.	EXTRA DEPTH DRY EXCAVATION (b)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.60 This Est: \$0.00 Total: \$0.00
24946-4104-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 1,000.000 This Est: 0.000 Total: 174.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,044.00
24946-4104-04	0500	0030	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$0.00
24946-4104-04	0500	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 12.000 This Est: 0.000 Total: 22.510	Unit Price: \$800.00 This Est: \$0.00 Total: \$18,008.00
24946-4104-04	0500	9007	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	9007	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -77.930	Adj This Est 0.00 Adj Total: -77.93

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	9008	307-05.40	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	9008	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 17.100	Adj Total: 17.10
24946-4104-04	0500	9009	307-05.41	DOLL	HYDRATE 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
24946-4104-04	0500	0050	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000	Unit Price: \$1,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24946-4104-04	0500	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.415	Total: \$415.00
24946-4104-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
24946-4104-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	0070	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 105.000 This Est: 0.000 Total: 55.080	Unit Price: \$225.00 This Est: \$0.00 Total: \$12,393.00
24946-4104-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -27.550	Adj This Est 0.00 Adj Total: -27.55
24946-4104-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24946-4104-04	0500	9002	411-05.40	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 52.350	Adj This Est 0.00 Adj Total: 52.35
24946-4104-04	0500	9003	411-05.41	DOLL	HYDRATED 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
24946-4104-04	0500	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 200.000 This Est: 0.000 Total: 583.340	Unit Price: \$10.00 This Est: \$0.00 Total: \$5,833.40

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	0090	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/ (LOC. & DES.)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$28,000.00 This Est: \$0.00 Total: \$28,000.00
24946-4104-04	0500	0100	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 703.000 This Est: 0.000 Total: 834.070	Unit Price: \$8.50 This Est: \$0.00 Total: \$7,089.60
24946-4104-04	0500	0110	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 801.000 This Est: 0.000 Total: 731.110	Unit Price: \$8.00 This Est: \$0.00 Total: \$5,848.88
24946-4104-04	0500	0120	604-10.09	C.Y.	CONCRETE	Bid: 250.000 This Est: 0.000 Total: 0.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$0.00
24946-4104-04	0500	9501	604-10.09	C.Y.	CONCRETE	Bid: 0.000 This Est: 0.000 Total: 253.500	Unit Price: \$656.00 This Est: \$0.00 Total: \$166,296.00
24946-4104-04	0500	0130	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$58,000.00 This Est: \$0.00 Total: \$0.00
24946-4104-04	0500	9502	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$236,254.00 This Est: \$0.00 Total: \$236,254.00
24946-4104-04	0500	0140	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 133,800.000 This Est: 0.000 Total: 140,844.700	Unit Price: \$1.40 This Est: \$0.00 Total: \$197,182.58

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	0150	604-10.32	L.F.	EXPANSION JOINT REPAIRS (TYPE A)	Bid: 66.000 This Est: 0.000 Total: 66.000	Unit Price: \$780.00 This Est: \$0.00 Total: \$51,480.00
24946-4104-04	0500	0160	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 640.000 This Est: 0.000 Total: 441.360	Unit Price: \$42.00 This Est: \$0.00 Total: \$18,537.12
24946-4104-04	0500	0200	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 536.000 This Est: 0.000 Total: 524.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$47,160.00
24946-4104-04	0500	0210	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 162.000 This Est: 0.000 Total: 161.380	Unit Price: \$70.00 This Est: \$0.00 Total: \$11,296.60
24946-4104-04	0500	9006	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$87.50 This Est: \$0.00 Total: \$0.00
24946-4104-04	0500	0220	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 300.000 This Est: 0.000 Total: 75.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,650.00
24946-4104-04	0500	9010	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	0230	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 52.000 This Est: 0.000 Total: 70.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$665.00
24946-4104-04	0500	0240	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 6.000 This Est: 0.000 Total: 8.000	Unit Price: \$4,400.00 This Est: \$0.00 Total: \$35,200.00
24946-4104-04	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$19,000.00 This Est: \$0.00 Total: \$19,000.00
24946-4104-04	0500	9503	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,427.00 This Est: \$0.00 Total: \$18,427.00
24946-4104-04	0500	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,460.000 This Est: 0.000 Total: 2,923.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$99,382.00
24946-4104-04	0500	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 126.000 This Est: 0.000 Total: 234.000	Unit Price: \$33.50 This Est: \$0.00 Total: \$7,839.00
24946-4104-04	0500	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,925.000 This Est: 282.920 Total: 1,912.676	Unit Price: \$6.50 This Est: \$1,838.98 Total: \$12,432.39

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	0290	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 280.000 This Est: 0.000 Total: 84.000	Unit Price: \$13.20 This Est: \$0.00 Total: \$1,108.80
24946-4104-04	0500	0300	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$965.00 This Est: \$0.00 Total: \$3,860.00
24946-4104-04	0500	0310	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 500.000 This Est: 0.000 Total: 151.000	Unit Price: \$95.00 This Est: \$0.00 Total: \$14,345.00
24946-4104-04	0500	0320	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 764.000 This Est: 0.000 Total: 1,213.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$3,032.50
24946-4104-04	0500	0330	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 12.000 This Est: 0.000 Total: 7.000	Unit Price: \$6,250.00 This Est: \$0.00 Total: \$43,750.00
24946-4104-04	0500	0340	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
24946-4104-04	0500	0350	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: \$8,000.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-4104-04	0500	0360	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$70,000.00 This Est: \$0.00 Total: \$70,000.00
24946-4104-04	0500	9504	717-01.75	LS	ADDITIONAL MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,606.00 This Est: \$0.00 Total: \$14,606.00
24946-4104-04	0500	0370	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 9.000 This Est: 0.000 Total: 1.200	Unit Price: \$10.00 This Est: \$0.00 Total: \$12.00
24946-4104-04	0500	0380	803-01	S.Y.	SODDING (NEW SOD)	Bid: 900.000 This Est: 0.000 Total: 200.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$800.00
24946-4104-04	0500	0390	920-10	L.F.	COLUMN SHELL(DESCRIPTION)/ (48" DIAMETER)	Bid: 110.000 This Est: 0.000 Total: 109.250	Unit Price: \$500.00 This Est: \$0.00 Total: \$54,625.00