

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



Contract:CNR343 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/26/2018 to 11/27/2018

<p>Contractor: Thomson & Thomson, Inc. Contractor's Address: PO Box 10037 Jackson, TN 38308-0100</p> <p>Contract Location: The repair of the bridges on U.S. 70A (U.S. 79, S.R. 76) ove</p> <p>Counties: CROCKETT</p> <p>Project(s) 17005-4219-04</p>	<p>Time</p> <p>Allowed: 306.0 Days Charged: 297.0 Days Elapsed Calendar Days: 297.0 Days Percent Time: 97.06 % Percent Complete(\$): 102.78 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/08/2018 Date Notice to Proceed: 01/29/2018 Work Began: 01/29/2018 To Be Completed: 11/30/2018 Substantial Work Complete: 11/21/2018 Accepted: 12/06/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,041,995.16	\$1,041,995.16	\$0.00	Current Contract:	\$1,013,672.03
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,041,995.16	\$1,041,995.16	\$0.00	Original Contract:	\$1,007,240.03
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,041,995.16	\$1,041,995.16	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
17005-4219-04	100.00	N/A	0.00	The repair of the bridges on U.S. 70A (U.S. 79, S.R. 76) ove

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17005-4219-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
17005-4219-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 317.120	Adj This Est 0.00 Adj Total: 317.12
17005-4219-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 1,022.640	Adj This Est 0.00 Adj Total: 1,022.64
17005-4219-04	0500	9015	109-05.01	DOLL	ELIMINATED OR ALTERED ITEM/604-10.83 Composite Fiber Encasement	Bid: 0.000 This Est: 0.000 Total: 13,263.280	Unit Price: \$1.00 This Est: \$0.00 Total: \$13,263.28
17005-4219-04	0500	0010	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,800.00 This Est: \$0.00 Total: \$3,800.00

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17005-4219-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 800.000 This Est: 0.000 Total: 275.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$1,512.50
17005-4219-04	0500	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (A)	Bid: 11.000 This Est: 0.000 Total: 297.740	Unit Price: \$60.00 This Est: \$0.00 Total: \$17,864.40
17005-4219-04	0500	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 7.000 This Est: 0.000 Total: 44.550	Unit Price: \$210.00 This Est: \$0.00 Total: \$9,355.50
17005-4219-04	0500	0050	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 2.000 This Est: 0.000 Total: 46.610	Unit Price: \$210.00 This Est: \$0.00 Total: \$9,788.10
17005-4219-04	0500	9009	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	9009	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: 37.270	Adj This Est 0.00 Adj Total: 37.27
17005-4219-04	0500	9010	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	9010	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 54.460	Adj This Est 0.00 Adj Total: 54.46

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17005-4219-04	0500	9011	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
17005-4219-04	0500	0060	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
17005-4219-04	0500	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
17005-4219-04	0500	9004	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
17005-4219-04	0500	9005	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
17005-4219-04	0500	0080	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 50.000 This Est: 0.000 Total: 92.840	Unit Price: \$180.00 This Est: \$0.00 Total: \$16,711.20
17005-4219-04	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: 49.550	Adj This Est 0.00 Adj Total: 49.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17005-4219-04	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
17005-4219-04	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: 71.560	Adj This Est 0.00 Adj Total: 71.56
17005-4219-04	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
17005-4219-04	0500	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 0.100 This Est: 0.000 Total: 0.000	Unit Price: \$70,000.00 This Est: \$0.00 Total: \$0.00
17005-4219-04	0500	0100	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 750.000 This Est: 0.000 Total: 616.440	Unit Price: \$18.00 This Est: \$0.00 Total: \$11,095.92
17005-4219-04	0500	0110	602-10.50	EACH	STRUCTURAL STEEL REPAIR	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$3,600.00

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17005-4219-04	0500	9006	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$160.00 This Est: \$0.00 Total: \$0.00
17005-4219-04	0500	0120	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 20.000 This Est: 0.000 Total: 17.450	Unit Price: \$400.00 This Est: \$0.00 Total: \$6,980.00
17005-4219-04	0500	0130	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (LONGITUDINAL)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$9,600.00
17005-4219-04	0500	0140	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 330.000 This Est: 0.000 Total: 307.610	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,460.88
17005-4219-04	0500	9500	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 0.000 This Est: 0.000 Total: 373.330	Unit Price: \$16.08 This Est: \$0.00 Total: \$6,003.15
17005-4219-04	0500	0150	604-10.02	C.Y.	CONCRETE REPAIRS	Bid: 30.000 This Est: 0.000 Total: 33.670	Unit Price: \$950.00 This Est: \$0.00 Total: \$31,986.50
17005-4219-04	0500	0160	604-10.05	S.F.	CONCRETE	Bid: 30.000 This Est: 0.000 Total: 2.000	Unit Price: \$120.00 This Est: \$0.00 Total: \$240.00

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17005-4219-04	0500	0170	604-10.09	C.Y.	CONCRETE	Bid: 130.000 This Est: 0.000 Total: 139.040	Unit Price: \$675.00 This Est: \$0.00 Total: \$93,852.00
17005-4219-04	0500	0180	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$55,000.00 This Est: \$0.00 Total: \$55,000.00
17005-4219-04	0500	0190	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,000.00 This Est: \$0.00 Total: \$16,000.00
17005-4219-04	0500	0200	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 47,000.000 This Est: 0.000 Total: 44,442.000	Unit Price: \$1.80 This Est: \$0.00 Total: \$79,995.60
17005-4219-04	0500	0210	604-10.26	EACH	BRACING	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$30,000.00
17005-4219-04	0500	0220	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 18.000 This Est: 0.000 Total: 16.490	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$36,278.00
17005-4219-04	0500	0230	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid: 42.000 This Est: 0.000 Total: 42.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$27,300.00

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17005-4219-04	0500	0240	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 30.000 This Est: 0.000 Total: 327.540	Unit Price: \$150.00 This Est: \$0.00 Total: \$49,131.00
17005-4219-04	0500	0250	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 3,500.000 This Est: 0.000 Total: 772.190	Unit Price: \$30.00 This Est: \$0.00 Total: \$23,165.70
17005-4219-04	0500	9007	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
17005-4219-04	0500	0260	606-24.10	S.F.	SHEET PILES	Bid: 2,100.000 This Est: 0.000 Total: 2,700.000	Unit Price: \$44.00 This Est: \$0.00 Total: \$118,800.00
17005-4219-04	0500	0270	615-02.02	L.F.	PRESTRESSED CONCRETE BOX BEAM (17" X 36")	Bid: 455.000 This Est: 0.000 Total: 455.680	Unit Price: \$225.00 This Est: \$0.00 Total: \$102,528.00
17005-4219-04	0500	0280	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid: 275.000 This Est: 0.000 Total: 240.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$21,600.00
17005-4219-04	0500	0290	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 108.000	Unit Price: \$62.50 This Est: \$0.00 Total: \$6,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
17005-4219-04	0500	9008	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$78.13
						This Est:	0.000	This Est:	\$0.00
						Total:	96.750	Total:	\$7,558.59
17005-4219-04	0500	0300	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	3.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$900.00
17005-4219-04	0500	0310	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	60.000	Unit Price:	\$11.50
						This Est:	0.000	This Est:	\$0.00
						Total:	38.000	Total:	\$437.00
17005-4219-04	0500	0320	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	20.000	Unit Price:	\$18.90
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
17005-4219-04	0500	0330	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid:	1.000	Unit Price:	\$785.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$2,355.00
17005-4219-04	0500	0340	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	\$2,640.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,280.00
17005-4219-04	0500	0350	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	4.000	Unit Price:	\$601.07
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$2,404.28

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17005-4219-04	0500	0360	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid: 340.000 This Est: 0.000 Total: 396.310	Unit Price: \$45.00 This Est: \$0.00 Total: \$17,833.95
17005-4219-04	0500	0370	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
17005-4219-04	0500	0380	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,070.000 This Est: 0.000 Total: 1,160.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$34,800.00
17005-4219-04	0500	0390	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 44.000 This Est: 0.000 Total: 45.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,125.00
17005-4219-04	0500	0400	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 895.000 This Est: 0.000 Total: 1,070.000	Unit Price: \$5.75 This Est: \$0.00 Total: \$6,152.50
17005-4219-04	0500	0410	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 50.000 This Est: 0.000 Total: 72.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$936.00
17005-4219-04	0500	0420	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 11,254.000 This Est: 0.000 Total: 9,626.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$21,658.50

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17005-4219-04	0500	0430	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 63.000 This Est: 0.000 Total: 46.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$920.00
17005-4219-04	0500	0440	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.081	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$1,620.00
17005-4219-04	0500	0450	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.390	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$7,800.00
17005-4219-04	0500	0460	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$50,000.00 This Est: \$0.00 Total: \$50,000.00
17005-4219-04	0500	0470	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$54,000.00
17005-4219-04	0500	0480	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
17005-4219-04	0500	0490	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,800.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$0.00