

Print Date: 01/07/2021  
 JJ04221

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



**Contract:**CNT246    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/16/2020 to 10/01/2020

<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 S.R. 205 over Big Creek drainage</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79092-4202-04</p>	<p><b>Allowed:</b> 294.0 Days  <b>Charged:</b> 351.0 Days  <b>Elapsed Calendar Days:</b> 351.0 Days  <b>Percent Time:</b> 119.39 %  <b>Percent Complete(\$):</b> 95.88 %  <b>Percent Behind:</b> 23.51 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/21/2019  <b>Awarded:</b> 07/12/2019  <b>Contract Executed:</b> 07/22/2019  <b>Date Notice to Proceed:</b> 08/12/2019  <b>Work Began:</b> 03/01/2020  <b>To Be Completed:</b> 05/31/2020  <b>Substantial Work Complete:</b> 04/18/2020  <b>Accepted:</b> 04/23/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$833,530.43	\$833,530.43	\$0.00	<b>Current Contract:</b>	\$868,059.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$833,530.43	\$833,530.43	\$0.00	<b>Original Contract:</b>	\$868,059.45
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$833,530.43	\$833,530.43	0.00		

Print Date: 01/07/2021  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79092-4202-04	100.00	N/A	0.00	The repair of the bridge on S.R. 205 over Big Creek drainage

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79092-4202-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79092-4202-04	0500	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -845.070	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -845.07
79092-4202-04	0500	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -329.780	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -329.78
79092-4202-04	0500	0010	204-11	C.Y.	BRIDGE EXCAVATION (UNCLASSIFIED)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.710	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$711.30
79092-4202-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 277.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,077.50

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79092-4202-04	0500	0030	209-20.04	S.Y.	POLYETHYLENE SHEETING (10 MIL.)	<b>Bid:</b>	27.000	<b>Unit Price:</b>	\$10.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	27.670	<b>Total:</b>	\$290.54
79092-4202-04	0500	0040	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b>	57.000	<b>Unit Price:</b>	\$50.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	47.140	<b>Total:</b>	\$2,357.00
79092-4202-04	0500	0050	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (DESCRIPTION)	<b>Bid:</b>	55.000	<b>Unit Price:</b>	\$50.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	22.110	<b>Total:</b>	\$1,105.50
79092-4202-04	0500	0060	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b>	8.000	<b>Unit Price:</b>	\$525.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
79092-4202-04	0500	0070	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b>	94.000	<b>Unit Price:</b>	\$465.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	142.390	<b>Total:</b>	\$66,211.35
79092-4202-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<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
	0500	9000	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	-350.340	<b>Adj Total:</b>	-350.34

**STATE OF TENNESSEE**  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79092-4202-04	0500	9001	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
		9001	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 119.560	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 119.56
79092-4202-04	0500	9002	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79092-4202-04	0500	0080	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79092-4202-04	0500	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.020	<b>Unit Price:</b> \$1,250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,275.00
79092-4202-04	0500	9003	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79092-4202-04	0500	9004	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

Print Date: 01/07/2021  
 JJ04221

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



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79092-4202-04	0500	0100	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b>	86.000	<b>Unit Price:</b>	\$275.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	94.230	<b>Total:</b>	\$25,913.25
79092-4202-04	0500	9005	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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
	0500	9005	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	46.370	<b>Adj Total:</b>	46.37
79092-4202-04	0500	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<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
79092-4202-04	0500	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
	0500	9007	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	105.560	<b>Adj Total:</b>	105.56
79092-4202-04	0500	9008	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
79092-4202-04	0500	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b>	690.000	<b>Unit Price:</b>	\$12.45
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	622.220	<b>Total:</b>	\$7,746.64

Print Date: 01/07/2021  
 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	
79092-4202-04	0500	9009	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$220.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
79092-4202-04	0500	0120	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	<b>Bid:</b>	25.000	<b>Unit Price:</b>	\$550.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.500	<b>Total:</b>	\$1,375.00
79092-4202-04	0500	0130	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b>	330.000	<b>Unit Price:</b>	\$9.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	309.030	<b>Total:</b>	\$2,781.27
79092-4202-04	0500	0140	604-10.05	S.F.	CONCRETE	<b>Bid:</b>	25.000	<b>Unit Price:</b>	\$135.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
79092-4202-04	0500	0150	604-10.13	LS	CONCRETE SLAB REMOVAL	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$70,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$70,000.00
79092-4202-04	0500	0160	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$9,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$9,500.00
79092-4202-04	0500	0170	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	<b>Bid:</b>	4,165.000	<b>Unit Price:</b>	\$4.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	4,080.800	<b>Total:</b>	\$19,383.80

Print Date: 01/07/2021  
 JJ04221

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**Estimate Summary to Contractor Report**



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79092-4202-04	0500	0180	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 648.390	<b>Unit Price:</b> \$38.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$24,638.82
79092-4202-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79092-4202-04	0500	0200	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 1,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 975.000	<b>Unit Price:</b> \$48.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$46,800.00
79092-4202-04	0500	9010	604-22.50	DOLL	DEFECTIVE CONCRETE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79092-4202-04	0500	0210	615-02.44	L.F.	PRESTRESSED CONCRETE BOX BEAM (15" X 48")	<b>Bid:</b> 1,010.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,010.004	<b>Unit Price:</b> \$260.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$262,601.04
79092-4202-04	0500	0220	615-02.75	L.F.	PRESTRESSED CONCRETE BEAM (SIZE - DESCRIPTION)/(15" X 48" EXTERIOR BEAM)	<b>Bid:</b> 337.000 <b>This Est:</b> 0.000 <b>Total:</b> 336.668	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$84,167.00
79092-4202-04	0500	0230	617-01	S.Y.	BRIDGE DECK SEALANT	<b>Bid:</b> 600.000 <b>This Est:</b> 0.000 <b>Total:</b> 605.890	<b>Unit Price:</b> \$29.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,570.81

Print Date: 01/07/2021  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79092-4202-04	0500	0240	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	<b>Bid:</b> 337.000 <b>This Est:</b> 0.000 <b>Total:</b> 337.000	<b>Unit Price:</b> \$110.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,070.00
79092-4202-04	0500	0250	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 108.000 <b>This Est:</b> 0.000 <b>Total:</b> 116.000	<b>Unit Price:</b> \$58.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,728.00
79092-4202-04	0500	9011	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$72.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
79092-4202-04	0500	0260	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,200.00
79092-4202-04	0500	0270	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 275.000 <b>This Est:</b> 0.000 <b>Total:</b> 395.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,185.00
79092-4202-04	0500	0280	709-05.09	TON	MACHINED RIP-RAP (CLASS C)	<b>Bid:</b> 950.000 <b>This Est:</b> 0.000 <b>Total:</b> 983.670	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$59,020.20
79092-4202-04	0500	0290	710-09.07	L.F.	6" PERFORATED PLASTIC PIPE (FRENCH DRAIN)	<b>Bid:</b> 76.000 <b>This Est:</b> 0.000 <b>Total:</b> 88.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$440.00



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79092-4202-04	0500	0300	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> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,000.00
79092-4202-04	0500	0310	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,587.000 <b>This Est:</b> 0.000 <b>Total:</b> 912.690	<b>Unit Price:</b> \$7.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,480.10
79092-4202-04	0500	0320	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 72.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,080.00
79092-4202-04	0500	0330	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 0.200 <b>This Est:</b> 0.000 <b>Total:</b> 0.205	<b>Unit Price:</b> \$18,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,690.00
79092-4202-04	0500	0340	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.200 <b>This Est:</b> 0.000 <b>Total:</b> 0.205	<b>Unit Price:</b> \$18,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,690.00
79092-4202-04	0500	0350	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$60,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$60,000.00
79092-4202-04	0500	0360	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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 JJ04221

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 DEPARTMENT OF TRANSPORTATION  
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79092-4202-04	0500	0370	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 900.000 <b>This Est:</b> 0.000 <b>Total:</b> 385.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,695.00