

Print Date: 10/26/2021
 JJ04221

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



Contract:CNU162 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/5/2020 **to** 09/06/2020

<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. 45 (S.R. 5) over Overflow</p> <p>Counties: MADISON</p> <p>Project(s) 57006-3256-04</p>	<p>Time</p> <p>Allowed: 156.0 Days Charged: 54.0 Days Elapsed Calendar Days: 54.0 Days Percent Time: 34.62 % Percent Complete(\$): 80.66 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/29/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 07/13/2020 Work Began: 08/03/2020 To Be Completed: 12/15/2020 Substantial Work Complete: 09/04/2020 Accepted: 09/04/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$171,057.76	\$170,147.76	\$910.00	Current Contract:	\$208,595.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$171,057.76	\$170,147.76	\$910.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$171,057.76	\$170,147.76	910.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
57006-3256-04	100.00	NA	910.00	The repair of the bridges on U.S. 45 (S.R. 5) over Overflow

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57006-3256-04	0500	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
57006-3256-04	0500	0010	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$1,350.00
57006-3256-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 400.000 This Est: 0.000 Total: 230.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$1,380.00
57006-3256-04	0500	0030	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 300.000 This Est: 0.000 Total: 563.120	Unit Price: \$12.50 This Est: \$0.00 Total: \$7,039.00
57006-3256-04	0500	0040	604-10.05	S.F.	CONCRETE	Bid: 311.000 This Est: 0.000 Total: 46.090	Unit Price: \$100.00 This Est: \$0.00 Total: \$4,609.00
57006-3256-04	0500	0050	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 65.000 This Est: 0.000 Total: 3.330	Unit Price: \$135.00 This Est: \$0.00 Total: \$449.55

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57006-3256-04	0500	0060	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 534.000 This Est: 0.000 Total: 533.840	Unit Price: \$105.00 This Est: \$0.00 Total: \$56,053.20
57006-3256-04	0500	0070	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$12,000.00
57006-3256-04	0500	0080	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 400.000 This Est: 0.000 Total: 278.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$556.00
57006-3256-04	0500	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00
57006-3256-04	0500	0100	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 988.000 This Est: 0.000 Total: 950.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$26,600.00
57006-3256-04	0500	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 83.000 This Est: 0.000 Total: 84.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$2,772.00
57006-3256-04	0500	0120	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 26.000 This Est: 26.000 Total: 26.000	Unit Price: \$11.00 This Est: \$286.00 Total: \$286.00

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57006-3256-04	0500	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 593.000 This Est: 96.000 Total: 446.000	Unit Price: \$6.50 This Est: \$624.00 Total: \$2,899.00
57006-3256-04	0500	0140	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 24.000 This Est: 0.000 Total: 48.000	Unit Price: \$12.25 This Est: \$0.00 Total: \$588.00
57006-3256-04	0500	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$975.00 This Est: \$0.00 Total: \$1,950.00
57006-3256-04	0500	0160	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 7,375.000 This Est: 0.000 Total: 5,592.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$16,776.00
57006-3256-04	0500	0170	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 2,230.000 This Est: 0.000 Total: 2,600.000	Unit Price: \$6.25 This Est: \$0.00 Total: \$16,250.00
57006-3256-04	0500	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,500.00 This Est: \$0.00 Total: \$14,500.00