

Print Date: 05/27/2021
 JJ04221

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



Contract:CNU247 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/16/2020 to 11/03/2020

<p>Contractor: Thomson & Thomson, Inc. Contractor's Address: PO Box 10037 Jackson, TN 38308-0100</p> <p>Contract Location: The repair of the Ramp C bridge over S.R. 14 (L.M. 20.23).</p> <p>Counties: SHELBY</p> <p>Project(s) 79224-4211-04</p>	<p>Time</p> <p>Allowed: 118.0 Days Charged: 37.0 Days Elapsed Calendar Days: 37.0 Days Percent Time: 31.36 % Percent Complete(\$): 118.12 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/26/2020 Awarded: 07/20/2020 Contract Executed: 07/29/2020 Date Notice to Proceed: 08/05/2020 Work Began: 08/05/2020 To Be Completed: 11/30/2020 Substantial Work Complete: 09/10/2020 Accepted: 09/17/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$83,640.50	\$81,804.50	\$1,836.00	Current Contract:	\$73,570.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$83,640.50	\$81,804.50	\$1,836.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$83,640.50	\$81,804.50	1,836.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79224-4211-04	100.00	NA	1,836.00	The repair of the Ramp C bridge over S.R. 14 (L.M. 20.23).

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79224-4211-04	0500	9001	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
79224-4211-04	0500	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
79224-4211-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 500.000 This Est: 0.000 Total: 154.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$1,232.00
79224-4211-04	0500	0020	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$8,500.00
79224-4211-04	0500	0030	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 100.000 This Est: 0.000 Total: 123.240	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,464.80
79224-4211-04	0500	0040	604-10.05	S.F.	CONCRETE	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79224-4211-04	0500	0050	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 53.000 This Est: 0.000 Total: 86.520	Unit Price: \$280.00 This Est: \$0.00 Total: \$24,225.60
79224-4211-04	0500	0060	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 195.000 This Est: 0.000 Total: 353.880	Unit Price: \$45.00 This Est: \$0.00 Total: \$15,924.60
79224-4211-04	0500	0070	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 500.000 This Est: 0.000 Total: 165.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$330.00
79224-4211-04	0500	0080	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00
79224-4211-04	0500	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$5,500.00
79224-4211-04	0500	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 31.000 This Est: 0.000 Total: 55.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,650.00
79224-4211-04	0500	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 91.000 This Est: 0.000 Total: 230.500	Unit Price: \$7.00 This Est: \$0.00 Total: \$1,613.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79224-4211-04	0500	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00
79224-4211-04	0500	0130	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
79224-4211-04	0500	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.102 Total: 1.000	Unit Price: \$18,000.00 This Est: \$1,836.00 Total: \$18,000.00
79224-4211-04	0500	0150	719-01.07	EACH	BRIDGE CLEANING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$3,000.00
79224-4211-04	0500	0160	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00