

Print Date: 02/23/2023
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**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNU348 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/18/2021 to 12/19/2021

<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 S.R. 22 over Big Beaver Creek (</p> <p>Counties: HENDERSON</p> <p>Project(s) 39945-4191-04</p>	<p>Allowed: 242.0 Days Charged: 242.0 Days Elapsed Calendar Days: 242.0 Days Percent Time: 100.00 % Percent Complete(\$): 99.97 % Percent Behind: 0.03 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 01/11/2021 Date Notice to Proceed: 02/01/2021 Work Began: 02/01/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/30/2021 Accepted: 09/30/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,072,817.08	\$1,072,817.08	\$0.00	Current Contract:	\$1,070,535.66
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,072,817.08	\$1,072,817.08	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,072,817.08	\$1,072,817.08	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
39945-4191-04	100.00	NA	0.00	The repair of the bridges on S.R. 22 over Big Beaver Creek (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39945-4191-04	0500	9008	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
39945-4191-04	0500	9006	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	9006	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,034.860	Adj This Est 0.00 Adj Total: 1,034.86
39945-4191-04	0500	9007	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	9007	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 1,079.720	Adj This Est 0.00 Adj Total: 1,079.72
39945-4191-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 800.000 This Est: 0.000 Total: 972.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$6,318.00
39945-4191-04	0500	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 2.000 This Est: 0.000 Total: 0.960	Unit Price: \$790.00 This Est: \$0.00 Total: \$758.40

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39945-4191-04	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
39945-4191-04	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
39945-4191-04	0500	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 224.000 This Est: 0.000 Total: 343.450	Unit Price: \$132.00 This Est: \$0.00 Total: \$45,335.40
39945-4191-04	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: 166.790	Adj This Est 0.00 Adj Total: 166.79
39945-4191-04	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
39945-4191-04	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: 279.250	Adj This Est 0.00 Adj Total: 279.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39945-4191-04	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
39945-4191-04	0500	0040	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,856.000 This Est: 0.000 Total: 2,669.550	Unit Price: \$14.00 This Est: \$0.00 Total: \$37,373.70
39945-4191-04	0500	0050	503-01.01	S.Y.	MILLING CONCRETE PAVEMENT	Bid: 672.000 This Est: 0.000 Total: 679.110	Unit Price: \$40.00 This Est: \$0.00 Total: \$27,164.40
39945-4191-04	0500	0060	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 810.000 This Est: 0.000 Total: 920.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$9,200.00
39945-4191-04	0500	0070	604-10.09	C.Y.	CONCRETE	Bid: 116.000 This Est: 0.000 Total: 155.750	Unit Price: \$450.00 This Est: \$0.00 Total: \$70,087.50
39945-4191-04	0500	0080	604-10.13	LS	CONCRETE SLAB REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,000.00 This Est: \$0.00 Total: \$32,000.00
39945-4191-04	0500	0090	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 8,515.000 This Est: 0.000 Total: 8,517.400	Unit Price: \$1.50 This Est: \$0.00 Total: \$12,776.10

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39945-4191-04	0500	0100	604-10.43	S.Y.	PENETRATING WATER REPELLENT CONCRETE SEAL	Bid: 629.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 629.000	Total: \$9,435.00
39945-4191-04	0500	0110	604-10.47	L.F.	EXPANSION JOINT REPAIRS (TYPE H)	Bid: 268.000	Unit Price: \$905.00
						This Est: 0.000	This Est: \$0.00
						Total: 275.000	Total: \$248,875.00
39945-4191-04	0500	0120	604-10.90	LS	MISCELLANEOUS BRIDGE ITEMS	Bid: 1.000	Unit Price: \$1,450.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,450.00
39945-4191-04	0500	0130	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 1,200.000	Unit Price: \$55.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,200.000	Total: \$66,000.00
39945-4191-04	0500	0140	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 3,286.000	Unit Price: \$28.16
						This Est: 0.000	This Est: \$0.00
						Total: 3,276.000	Total: \$92,252.16
39945-4191-04	0500	0150	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 204.000	Unit Price: \$11.00
						This Est: 0.000	This Est: \$0.00
						Total: 235.000	Total: \$2,585.00
39945-4191-04	0500	0160	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 4.000	Unit Price: \$4,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$25,200.00
39945-4191-04	0500	0170	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 800.000	Unit Price: \$2.00
						This Est: 0.000	This Est: \$0.00
						Total: 923.000	Total: \$1,846.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
39945-4191-04	0500	0180	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$22,000.00
39945-4191-04	0500	0190	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 2,920.000 This Est: 0.000 Total: 3,960.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$126,720.00
39945-4191-04	0500	0200	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 402.000 This Est: 0.000 Total: 229.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$6,183.00
39945-4191-04	0500	0210	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 972.000 This Est: 0.000 Total: 614.000	Unit Price: \$6.20 This Est: \$0.00 Total: \$3,806.80
39945-4191-04	0500	0220	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 300.000 This Est: 0.000 Total: 288.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$3,744.00
39945-4191-04	0500	0230	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$825.00 This Est: \$0.00 Total: \$3,300.00
39945-4191-04	0500	0240	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 15,545.000 This Est: 0.000 Total: 5,151.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$30,906.00

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39945-4191-04	0500	0250	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 20,180.000 This Est: 0.000 Total: 19,927.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$79,708.00
39945-4191-04	0500	0260	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 202.000 This Est: 0.000 Total: 124.000	Unit Price: \$31.00 This Est: \$0.00 Total: \$3,844.00
39945-4191-04	0500	0270	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,750.00 This Est: \$0.00 Total: \$11,500.00
39945-4191-04	0500	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.930 This Est: 0.000 Total: 2.415	Unit Price: \$7,200.00 This Est: \$0.00 Total: \$17,388.00
39945-4191-04	0500	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$72,500.00 This Est: \$0.00 Total: \$72,500.00
39945-4191-04	0500	0300	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00
39945-4191-04	0500	0310	803-01	S.Y.	SODDING (NEW SOD)	Bid: 1,200.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00