

Print Date: 08/15/2022
 JJ04221

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



Contract:CNU362 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/13/2022 to 04/26/2022

<p>Contractor: Thomson & Thomson, Inc. Contractor's Address: PO Box 10037 Jackson, TN 38308-0100</p> <p>Contract Location: The repair of the bridge on S.R. 247 over I-65 (L.M. 2.38).</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94031-4212-04</p>	<p>Time</p> <p>Allowed: 219.0 Days Charged: 210.0 Days Elapsed Calendar Days: 210.0 Days Percent Time: 95.89 % Percent Complete(\$): 84.68 % Percent Behind: 11.21 %</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 01/11/2021 Date Notice to Proceed: 01/29/2021 Work Began: 01/29/2021 To Be Completed: 09/04/2021 Substantial Work Complete: 08/26/2021 Accepted: 10/01/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$637,101.57	\$637,101.57	\$0.00	Current Contract:	\$740,568.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$637,101.57	\$637,101.57	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$637,101.57	\$637,101.57	0.00		

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DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94031-4212-04	100.00	N/A	0.00	The repair of the bridge on S.R. 247 over I-65 (L.M. 2.38).

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94031-4212-04	0500	9501	104-04.30	LS	ADDITIONAL WORK ()/Traffic Control for Precast Gravity Wall	Bid: 0.000	Unit Price: \$6,103.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$6,103.00
94031-4212-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$580.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94031-4212-04	0500	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94031-4212-04	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94031-4212-04	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94031-4212-04	0500	0010	201-01	LS	CLEARING AND GRUBBING	Bid: 1.000	Unit Price: \$5,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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94031-4212-04	0500	0020	203-01.05	C.Y.	EXCAVATION	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$42.00 This Est: \$0.00 Total: \$588.00
94031-4212-04	0500	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0040	303-01.02	TON	GRANULAR BACKFILL (BRIDGES)	Bid: 27.000 This Est: 0.000 Total: 45.670	Unit Price: \$50.00 This Est: \$0.00 Total: \$2,283.50
94031-4212-04	0500	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$286.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$290.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	9002	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
94031-4212-04	0500	9003	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

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 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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94031-4212-04	0500	9004	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
94031-4212-04	0500	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0080	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	9005	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
94031-4212-04	0500	9006	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
94031-4212-04	0500	0100	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$316.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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94031-4212-04	0500	9007	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
94031-4212-04	0500	9008	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
94031-4212-04	0500	9009	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
94031-4212-04	0500	9010	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
94031-4212-04	0500	9500	604-01.53	EACH	CONCRETE STRUCTURE (DESCRIPTION)/Precast Gravity Wall	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,342.00 This Est: \$0.00 Total: \$25,368.00
94031-4212-04	0500	0110	604-03.07	C.Y.	CLASS A CONCRETE (DESCRIPTION)/(GRAVITY WALL)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0120	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 315.000 This Est: 0.000 Total: 562.640	Unit Price: \$10.00 This Est: \$0.00 Total: \$5,626.40

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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94031-4212-04	0500	0130	604-10.05	S.F.	CONCRETE	Bid: 237.000 This Est: 0.000 Total: 70.150	Unit Price: \$135.00 This Est: \$0.00 Total: \$9,470.25
94031-4212-04	0500	0140	604-10.26	EACH	BRACING	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$90,000.00
94031-4212-04	0500	0150	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 532.000 This Est: 0.000 Total: 706.900	Unit Price: \$128.00 This Est: \$0.00 Total: \$90,483.20
	0500	0150	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 0.00
94031-4212-04	0500	0160	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 1,011.000 This Est: 0.000 Total: 872.570	Unit Price: \$38.00 This Est: \$0.00 Total: \$33,157.66
94031-4212-04	0500	0170	606-24.10	S.F.	SHEET PILES	Bid: 925.000 This Est: 0.000 Total: 576.250	Unit Price: \$48.00 This Est: \$0.00 Total: \$27,660.00
94031-4212-04	0500	0180	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 114.000 This Est: 0.000 Total: 0.000	Unit Price: \$72.50 This Est: \$0.00 Total: \$0.00

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 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	
94031-4212-04	0500	9001	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$90.63
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94031-4212-04	0500	0190	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	519.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	587.500	Total:	\$10,868.75
94031-4212-04	0500	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$27.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94031-4212-04	0500	0200	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	1.000	Unit Price:	\$900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$900.00
94031-4212-04	0500	0210	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	3.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$7,500.00
94031-4212-04	0500	0220	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid:	6.000	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$24,000.00
94031-4212-04	0500	0230	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$9,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$9,000.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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94031-4212-04	0500	0240	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	2,910.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,410.000	Total:	\$77,120.00
94031-4212-04	0500	0250	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	188.000	Unit Price:	\$29.00
						This Est:	0.000	This Est:	\$0.00
						Total:	301.000	Total:	\$8,729.00
94031-4212-04	0500	0260	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	40.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	53.000	Total:	\$583.00
94031-4212-04	0500	0270	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	186.000	Unit Price:	\$31.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$248.00
94031-4212-04	0500	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,011.000	Unit Price:	\$6.45
						This Est:	0.000	This Est:	\$0.00
						Total:	739.660	Total:	\$4,770.81
94031-4212-04	0500	0290	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	74.000	Unit Price:	\$13.00
						This Est:	0.000	This Est:	\$0.00
						Total:	72.000	Total:	\$936.00
94031-4212-04	0500	0300	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$2,550.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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94031-4212-04	0500	0310	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 200.000 This Est: 0.000 Total: 223.000	Unit Price: \$98.00 This Est: \$0.00 Total: \$21,854.00
94031-4212-04	0500	0320	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 25.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,475.00 This Est: \$0.00 Total: \$5,900.00
94031-4212-04	0500	0330	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 16,676.000 This Est: 0.000 Total: 19,978.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$79,912.00
94031-4212-04	0500	0340	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 18.000 This Est: 0.000 Total: 18.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$540.00
94031-4212-04	0500	0350	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0360	716-01.06	EACH	TEMPORARY RAISED PAVEMENT MARKER, WHITE	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0370	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 2,192.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

Print Date: 08/15/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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94031-4212-04	0500	0380	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.060 This Est: 0.000 Total: 0.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0390	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.360 This Est: 0.000 Total: 0.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$0.00
94031-4212-04	0500	0400	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$65,000.00 This Est: \$0.00 Total: \$65,000.00
94031-4212-04	0500	0410	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
94031-4212-04	0500	0420	740-11.03	L.F.	TEMPORARY SEDIMENT TUBE 18IN	Bid: 400.000 This Est: 0.000 Total: 190.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$950.00