

Print Date: 10/21/2022
 JJ04221

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



Contract:CNV283 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/16/2022 to 08/10/2022

<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. 23 over the CSX and CNIC Ra</p> <p>Counties: SHELBY</p> <p>Project(s) 79026-4224-04</p>	<p>Time</p> <p>Allowed: 214.0 Days Charged: 204.0 Days Elapsed Calendar Days: 204.0 Days Percent Time: 95.33 % Percent Complete(\$): 99.59 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 08/20/2021 Awarded: 09/07/2021 Contract Executed: 09/08/2021 Date Notice to Proceed: 09/29/2021 Work Began: 11/23/2021 To Be Completed: 04/30/2022 Substantial Work Complete: 04/20/2022 Accepted: 05/02/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$321,664.70	\$321,664.70	\$0.00	Current Contract:	\$322,805.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$321,664.70	\$321,664.70	\$0.00	Original Contract:	\$322,805.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$321,664.70	\$321,664.70	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79026-4224-04	100.00	NA	0.00	The repair of the bridge on S.R. 23 over the CSX and CNIC Ra

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79026-4224-04	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
79026-4224-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
79026-4224-04	0500	0020	602-10.06	LB.	STRUCTURAL STEEL	Bid: 13,110.000 This Est: 0.000 Total: 12,763.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$178,682.00
79026-4224-04	0500	0030	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (DESCRIPTION))	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$16,000.00
79026-4224-04	0500	0040	603-01	LS	PAINT STEEL STRUCTURE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00
79026-4224-04	0500	0050	603-02.20	S.F.	SPOT PAINTING EXISTING STEEL STRUCTURES	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$105.00 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
79026-4224-04	0500	0060	604-03.60	EACH	BRIDGE JOINT SEISMIC MODIFICATION (DESCRIPTION)/ (LONGITUDINAL)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$2,400.00 This Est: \$0.00 Total: \$16,800.00
79026-4224-04	0500	0070	604-10.05	S.F.	CONCRETE	Bid: 50.000 This Est: 0.000 Total: 35.600	Unit Price: \$110.00 This Est: \$0.00 Total: \$3,916.00
79026-4224-04	0500	0080	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$0.00
79026-4224-04	0500	9999	604-10.47	L.F.	EXPANSION JOINT REPAIRS (TYPE H)	Bid: 0.000 This Est: 0.000 Total: 20.000	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$27,000.00
79026-4224-04	0500	0090	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 37.000 This Est: 0.000 Total: 102.080	Unit Price: \$125.00 This Est: \$0.00 Total: \$12,760.00
79026-4224-04	0500	0100	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 212.000 This Est: 0.000 Total: 209.940	Unit Price: \$55.00 This Est: \$0.00 Total: \$11,546.70
79026-4224-04	0500	0110	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 40.000 This Est: 0.000 Total: 30.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$960.00

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79026-4224-04	0500	0120	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$45,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$45,000.00