

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNW018      **Estimate Number:** 0009      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 06/01/2023 to 11/17/2023

<p><b>Contractor:</b> Thomson &amp; Thomson, Inc.  <b>Contractor's PO Box</b> 10037  <b>Address:</b> JACKSON, TN 38308-0100</p> <p><b>Contract Location:</b> The repair of bridges on U.S. 127 (S.R. 28) over Byrds Creek</p> <p><b>Counties:</b> CUMBERLAND</p> <p><b>Project(s):</b> 18006-4219-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 233.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 230.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 230.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 98.71 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 100.45 %</p> <p style="text-align: right;"><b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 08/19/2022</p> <p style="text-align: right;"><b>Awarded:</b> 09/01/2022</p> <p style="text-align: right;"><b>Contract Executed:</b> 09/15/2022</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 10/06/2022</p> <p style="text-align: right;"><b>Work Began:</b> 10/18/2022</p> <p style="text-align: right;"><b>To Be Completed:</b> 05/26/2023</p> <p style="text-align: right;"><b>Substantial Work Complete:</b> 05/23/2023</p> <p style="text-align: right;"><b>Accepted:</b> 05/24/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$320,471.75	\$320,471.75	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$319,244.00 \$319,244.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$320,471.75	\$320,471.75	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$320,471.75	\$320,471.75	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
18006-4219-04	100.01	NA	0.00	The repair of bridges on U.S. 127 (S.R. 28) over Byrds Creek			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18006-4219-04	0500	9002	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 400.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
18006-4219-04	0500	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
18006-4219-04	0500	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
18006-4219-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 10,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,000.00
18006-4219-04	0500	0020	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	<b>Bid:</b> 6.500 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 650.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,550.00
18006-4219-04	0500	0030	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 275.000 <b>This Est:</b> 0.000 <b>Total:</b> 244.000	<b>Unit Price:</b> 9.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,196.00
18006-4219-04	0500	0040	603-02.15	LS	REPAINT EXISTING BEARINGS	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 5,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,000.00
18006-4219-04	0500	0050	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 212.000 <b>This Est:</b> 0.000 <b>Total:</b> 594.090	<b>Unit Price:</b> 275.00 <b>This Est:</b> 0.00 <b>Total:</b> 163,374.75
18006-4219-04	0500	0060	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 114.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 240.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
18006-4219-04	0500	0070	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 250.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
18006-4219-04	0500	0080	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 439.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 170.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
18006-4219-04	0500	0090	610-10.45	EACH	DECK DRAINS (DESCRIPTION) / (SPAN 2, LEFT SIDE EXTEND DRAIN)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 380.00 <b>This Est:</b> 0.00 <b>Total:</b> 380.00
18006-4219-04	0500	0100	705-01.04	L.F.	METAL BEAM GUARD FENCE	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 250.000	<b>Unit Price:</b> 95.00 <b>This Est:</b> 0.00 <b>Total:</b> 23,750.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18006-4219-04	0500	0110	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 102.000 <b>This Est:</b> 0.000 <b>Total:</b> 125.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 125.00
18006-4219-04	0500	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 50,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 50,000.00
18006-4219-04	0500	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> 34.00 <b>This Est:</b> 0.00 <b>Total:</b> 850.00
18006-4219-04	0500	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 296.000 <b>This Est:</b> 0.000 <b>Total:</b> 408.000	<b>Unit Price:</b> 7.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,856.00
18006-4219-04	0500	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 6,750.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,750.00
18006-4219-04	0500	0160	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 45,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 45,000.00
18006-4219-04	0500	0170	740-11.02	L.F.	TEMPORARY SEDIMENT TUBE 12IN	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 160.000	<b>Unit Price:</b> 4.00 <b>This Est:</b> 0.00 <b>Total:</b> 640.00