

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW021      **Estimate Number:** 0008      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 09/18/2022 to 09/20/2022

<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. 45BP (S.R. 186) over Hollywood</p> <p><b>Counties:</b> MADISON</p> <p><b>Project(s):</b> 57952-4207-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 144.0 Days <b>Charged:</b> 143.0 Days <b>Elapsed Calendar Days:</b> 143.0 Days <b>Percent Time:</b> 99.31 % <b>Percent Complete(\$)</b> 99.14 % <b>Percent Behind:</b> .17 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/11/2022 <b>Awarded:</b> 02/25/2022 <b>Contract Executed:</b> 03/09/2022 <b>Date Notice to Proceed:</b> 03/30/2022 <b>Work Began:</b> 04/11/2022 <b>To Be Completed:</b> 08/20/2022 <b>Substantial Work Complete:</b> 08/19/2022 <b>Accepted:</b> 08/24/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,492,904.41	\$1,492,904.41	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$1,501,482.25 \$1,501,482.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,492,904.41	\$1,492,904.41	\$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>	\$1,492,904.41	\$1,492,904.41	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
57952-4207-04	99.98	NA	0.00	The repair of bridges on U.S. 45BP (S.R. 186) over Hollywood			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
57952-4207-04	0500	9009	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> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57952-4207-04	0500	9008	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57952-4207-04	0500	9006	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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 1,295.830	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 1,295.83
57952-4207-04	0500	9007	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
					Bituminous Adjustment (BITM)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 2,054.630	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 2,054.63
57952-4207-04	0500	0010	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 450.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,700.00
57952-4207-04	0500	0020	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57952-4207-04	0500	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.300	<b>Unit Price:</b> 96.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,428.80
57952-4207-04	0500	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.770	<b>Unit Price:</b> 1,900.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,463.00
57952-4207-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	<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
57952-4207-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<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
57952-4207-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 104.000 <b>This Est:</b> 0.000 <b>Total:</b> 182.200	<b>Unit Price:</b> 254.00 <b>This Est:</b> 0.00 <b>Total:</b> 46,278.80

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57952-4207-04	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<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
					411 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 135.820	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 135.82
57952-4207-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<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
57952-4207-04	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
					411 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 148.630	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 148.63
57952-4207-04	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<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
57952-4207-04	0500	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 0.200 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 21,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57952-4207-04	0500	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 1,564.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,691.560	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 25,373.40
57952-4207-04	0500	0080	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	<b>Bid:</b> 2,231.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,231.080	<b>Unit Price:</b> 12.00 <b>This Est:</b> 0.00 <b>Total:</b> 26,772.96
57952-4207-04	0500	0090	604-04.05	EACH	BRIDGE END DRAINS(SIZE) / (12")	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 3,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,000.00
57952-4207-04	0500	0100	604-10.05	S.F.	CONCRETE	<b>Bid:</b> 650.000 <b>This Est:</b> 0.000 <b>Total:</b> 93.020	<b>Unit Price:</b> 135.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,557.70
57952-4207-04	0500	0110	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	<b>Bid:</b> 1,762.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,761.200	<b>Unit Price:</b> 3.50 <b>This Est:</b> 0.00 <b>Total:</b> 6,164.20
57952-4207-04	0500	0120	604-10.26	EACH	BRACING	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> 7,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 90,000.00
57952-4207-04	0500	0130	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 107.330	<b>Unit Price:</b> 350.00 <b>This Est:</b> 0.00 <b>Total:</b> 37,565.50

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57952-4207-04	0500	0140	604-10.42	C.F.	CONCRETE REPAIRS	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 254.700	<b>Unit Price:</b> 90.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,923.00
57952-4207-04	0500	0150	604-10.47	L.F.	EXPANSION JOINT REPAIRS (TYPE H)	<b>Bid:</b> 94.000 <b>This Est:</b> 0.000 <b>Total:</b> 94.000	<b>Unit Price:</b> 1,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 112,800.00
57952-4207-04	0500	0160	604-10.54	S.F.	CONCRETE REPAIRS	<b>Bid:</b> 650.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,175.300	<b>Unit Price:</b> 115.00 <b>This Est:</b> 0.00 <b>Total:</b> 135,159.50
57952-4207-04	0500	0170	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 125.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57952-4207-04	0500	0180	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	<b>Bid:</b> 7,528.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,694.780	<b>Unit Price:</b> 31.00 <b>This Est:</b> 0.00 <b>Total:</b> 176,538.18
57952-4207-04	0500	0190	610-07.01	L.F.	12" PIPE DRAIN (BRIDGE DRAIN)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 600.00
57952-4207-04	0500	0200	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b> 4,085.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,085.020	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 204,251.00
57952-4207-04	0500	0210	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	<b>Bid:</b> 220.000 <b>This Est:</b> 0.000 <b>Total:</b> 307.000	<b>Unit Price:</b> 13.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,991.00
57952-4207-04	0500	0220	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	<b>Bid:</b> 710.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 3.25 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57952-4207-04	0500	0230	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.270	<b>Unit Price:</b> 60.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,396.20
57952-4207-04	0500	0240	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> 20,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 20,000.00
57952-4207-04	0500	0250	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 3,340.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,480.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 104,400.00
57952-4207-04	0500	0260	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 4,250.00 <b>This Est:</b> 0.00 <b>Total:</b> 25,500.00
57952-4207-04	0500	0270	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 614.000 <b>This Est:</b> 0.000 <b>Total:</b> 564.000	<b>Unit Price:</b> 28.50 <b>This Est:</b> 0.00 <b>Total:</b> 16,074.00

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57952-4207-04	0500	0280	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,745.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,003.000	<b>Unit Price:</b> 7.15 <b>This Est:</b> 0.00 <b>Total:</b> 21,471.45
57952-4207-04	0500	0290	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 650.000 <b>This Est:</b> 0.000 <b>Total:</b> 652.000	<b>Unit Price:</b> 13.30 <b>This Est:</b> 0.00 <b>Total:</b> 8,671.60
57952-4207-04	0500	0300	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 825.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,950.00
57952-4207-04	0500	0310	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	<b>Bid:</b> 19,845.000 <b>This Est:</b> 0.000 <b>Total:</b> 17,793.000	<b>Unit Price:</b> 6.55 <b>This Est:</b> 0.00 <b>Total:</b> 116,544.15
57952-4207-04	0500	0320	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	<b>Bid:</b> 20,785.000 <b>This Est:</b> 0.000 <b>Total:</b> 18,101.000	<b>Unit Price:</b> 4.55 <b>This Est:</b> 0.00 <b>Total:</b> 82,359.55
57952-4207-04	0500	0330	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 311.000 <b>This Est:</b> 0.000 <b>Total:</b> 154.000	<b>Unit Price:</b> 42.50 <b>This Est:</b> 0.00 <b>Total:</b> 6,545.00
57952-4207-04	0500	0340	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 4,250.00 <b>This Est:</b> 0.00 <b>Total:</b> 29,750.00
57952-4207-04	0500	0350	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 100.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57952-4207-04	0500	0360	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 195.00
57952-4207-04	0500	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.117	<b>Unit Price:</b> 11,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 58,845.50
57952-4207-04	0500	0380	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 82,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 82,000.00
57952-4207-04	0500	0390	801-03	M.G.	WATER (SEEDING & SODDING)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
57952-4207-04	0500	0400	803-01	S.Y.	SODDING (NEW SOD)	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 8.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00