

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX111		Estimate Number: 0011		Estimate Type: Final		Estimate Approved: No		Pay Period: 11/01/2024 to 02/12/2025	
Contractor: Thomson & Thomson, Inc. Contractor's PO Box 10037 Address: JACKSON, TN 38308-0100 Contract Location: The repair of the bridge on S.R. 85 over Indian Creek (L.M.) Counties: JACKSON Project(s): 44S085-M3-002							Time		
							Allowed: 323.0 Days		
							Charged: 347.0 Days		
							Elapsed Calendar Days: 347.0 Days		
							Percent Time: 107.43 %		
							Percent Complete(\$) 96.06 %		
							Percent Behind: 11.37 %		
							Dates		
							Let: 10/06/2023		
							Awarded: 10/17/2023		
Contract Executed: 10/23/2023									
Date Notice to Proceed: 11/13/2023									
Work Began: 01/02/2024									
To Be Completed: 09/30/2024									
Substantial Work Complete: 10/24/2024									
Accepted: 11/01/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$1,320,538.85 \$1,320,538.85			
Total Earnings:	\$1,276,827.80	\$1,276,827.80	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,276,827.80	\$1,276,827.80	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,276,827.80	\$1,276,827.80	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
44S085-M3-002	100.04	NA	0.00	The repair of the bridge on S.R. 85 over Indian Creek (L.M.					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44S085-M3-002	0500	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,000.00
44S085-M3-002	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	-24.000	Total:	-19,200.00
44S085-M3-002	0500	9009	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-754.060	Adj Total:	-754.06
44S085-M3-002	0500	9010	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
44S085-M3-002	0500	0020	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid:	1.000	Unit Price:	6,100.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,100.00
44S085-M3-002	0500	0030	202-01.02	LS	REMOVAL OF ASBESTOS	Bid:	1.000	Unit Price:	19,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	19,750.00
44S085-M3-002	0500	0040	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (BRIDGE NO. 44-SR085-4.77)	Bid:	1.000	Unit Price:	124,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	124,000.00
44S085-M3-002	0500	0050	204-06.01	C.Y.	FLOWABLE FILL (GENERAL)	Bid:	5.000	Unit Price:	1,375.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	6,875.00
44S085-M3-002	0500	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	1.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	0070	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	795.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	300.000	Total:	2,400.00
44S085-M3-002	0500	0080	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid:	2.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	0090	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid:	91.000	Unit Price:	340.00
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	17,000.00

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44S085-M3-002	0500	0100	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	115.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	22.220	Total:	1,666.50
44S085-M3-002	0500	0110	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	5.000	Unit Price:	112.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	0120	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	34.000	Unit Price:	345.00
						This Est:	0.000	This Est:	0.00
						Total:	37.690	Total:	13,003.05
44S085-M3-002	0500	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-118.580	Adj Total:	-118.58
44S085-M3-002	0500	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	22.650	Adj Total:	22.65
44S085-M3-002	0500	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	0130	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	1.000	Unit Price:	2,050.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	0140	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	125.000	Unit Price:	380.00
						This Est:	0.000	This Est:	0.00
						Total:	197.520	Total:	75,057.60
44S085-M3-002	0500	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-248.880	Adj Total:	-248.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
44S085-M3-002	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					Anti-strip 411	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	207.750	Adj Total:	207.75
44S085-M3-002	0500	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	0150	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,887.000	Unit Price:	7.20
						This Est:	0.000	This Est:	0.00
						Total:	2,258.000	Total:	16,257.60
44S085-M3-002	0500	0160	602-10.05	LS	BRACING REPAIRS	Bid:	1.000	Unit Price:	60,890.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	60,890.00
44S085-M3-002	0500	0170	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid:	1.000	Unit Price:	8,100.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	8,100.00
44S085-M3-002	0500	0180	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	31,982.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	31,238.800	Total:	93,716.40
44S085-M3-002	0500	0190	604-03.09	C.Y.	CLASS D CONCRETE (BRIDGE DECK)	Bid:	122.000	Unit Price:	1,750.00
						This Est:	0.000	This Est:	0.00
						Total:	122.000	Total:	213,500.00
44S085-M3-002	0500	0200	604-04.01	S.Y.	APPLIED TEXTURE FINISH (NEW STRUCTURES)	Bid:	539.000	Unit Price:	16.20
						This Est:	0.000	This Est:	0.00
						Total:	539.000	Total:	8,731.80
44S085-M3-002	0500	0210	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid:	560.000	Unit Price:	3.70
						This Est:	0.000	This Est:	0.00
						Total:	560.000	Total:	2,072.00
44S085-M3-002	0500	0220	604-10.05	S.F.	CONCRETE	Bid:	25.000	Unit Price:	854.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44S085-M3-002	0500	0230	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	29,350.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	29,350.00
44S085-M3-002	0500	0240	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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44S085-M3-002	0500	0250	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	61.000	Unit Price:	112.00
					This Est:	0.000	This Est:	0.00	
					Total:	86.000	Total:	9,632.00	
44S085-M3-002	0500	0260	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	5.000	Unit Price:	1,100.00
					This Est:	0.000	This Est:	0.00	
					Total:	3.480	Total:	3,828.00	
44S085-M3-002	0500	0270	604-10.51	S.Y.	SCARIFYING	Bid:	528.000	Unit Price:	5.10
					This Est:	0.000	This Est:	0.00	
					Total:	527.420	Total:	2,689.84	
44S085-M3-002	0500	0280	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	8.000	Unit Price:	700.00
					This Est:	0.000	This Est:	0.00	
					Total:	32.850	Total:	22,995.00	
44S085-M3-002	0500	0290	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	1.000	Unit Price:	600.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
44S085-M3-002	0500	0300	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	2.000	Unit Price:	1,090.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
44S085-M3-002	0500	0310	617-02	L.F.	BRIDGE DECK CRACK SEALING	Bid:	194.000	Unit Price:	3.90
					This Est:	0.000	This Est:	0.00	
					Total:	194.000	Total:	756.60	
44S085-M3-002	0500	0320	617-05	GAL.	SEALANT (DESCRIPTION) / (HMWM)	Bid:	2.000	Unit Price:	400.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	800.00	
44S085-M3-002	0500	0330	620-05.01	L.F.	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	Bid:	388.000	Unit Price:	230.00
					This Est:	0.000	This Est:	0.00	
					Total:	388.000	Total:	89,240.00	
44S085-M3-002	0500	9012	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	111.40
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	222.80	
44S085-M3-002	0500	0340	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	2.000	Unit Price:	253.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
44S085-M3-002	0500	0350	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price:	1,266.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	1,266.00	
44S085-M3-002	0500	0360	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid:	13.000	Unit Price:	20.25
					This Est:	0.000	This Est:	0.00	
					Total:	17.000	Total:	344.25	
44S085-M3-002	0500	0370	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	62.500	Unit Price:	55.70
					This Est:	0.000	This Est:	0.00	
					Total:	137.500	Total:	7,658.75	

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44S085-M3-002	0500	0380	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	5,060.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	10,120.00
44S085-M3-002	0500	0390	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid:	4.000	Unit Price:	5,060.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	20,240.00
44S085-M3-002	0500	0400	706-01	L.F.	GUARDRAIL REMOVED	Bid:	294.000	Unit Price:	5.10
						This Est:	0.000	This Est:	0.00
						Total:	294.000	Total:	1,499.40
44S085-M3-002	0500	0410	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid:	810.000	Unit Price:	1.75
						This Est:	0.000	This Est:	0.00
						Total:	300.000	Total:	525.00
44S085-M3-002	0500	0420	709-10.01	C.Y.	GABIONS (DESCRIPTION) / (BASKETS FOR UNDERMINING)	Bid:	21.000	Unit Price:	660.00
						This Est:	0.000	This Est:	0.00
						Total:	21.000	Total:	13,860.00
44S085-M3-002	0500	0430	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	15,000.00
44S085-M3-002	0500	0440	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	180.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	160.000	Total:	8,000.00
44S085-M3-002	0500	0450	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	240.000	Unit Price:	98.00
						This Est:	0.000	This Est:	0.00
						Total:	240.000	Total:	23,520.00
44S085-M3-002	0500	0460	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	4.000	Unit Price:	4,575.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	9,150.00
44S085-M3-002	0500	0470	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	19.000	Unit Price:	28.35
						This Est:	0.000	This Est:	0.00
						Total:	55.000	Total:	1,559.25
44S085-M3-002	0500	0480	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	19.000	Unit Price:	18.25
						This Est:	0.000	This Est:	0.00
						Total:	19.000	Total:	346.75
44S085-M3-002	0500	0490	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,409.000	Unit Price:	7.85
						This Est:	0.000	This Est:	0.00
						Total:	1,188.330	Total:	9,328.39
44S085-M3-002	0500	0500	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	10.000	Unit Price:	15.20
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	152.00
44S085-M3-002	0500	0510	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	1,590.000	Unit Price:	4.80
						This Est:	0.000	This Est:	0.00
						Total:	1,520.000	Total:	7,296.00

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44S085-M3-002	0500	0520	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price:	20.25
					This Est:	0.000		This Est:	0.00
					Total:	21.000	Total:	Total:	425.25
44S085-M3-002	0500	0530	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	9.000	Unit Price:	5,060.00
					This Est:	0.000		This Est:	0.00
					Total:	9.000	Total:	Total:	45,540.00
44S085-M3-002	0500	0540	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	12.000	Unit Price:	202.00
					This Est:	0.000		This Est:	0.00
					Total:	10.000	Total:	Total:	2,020.00
44S085-M3-002	0500	0550	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	12.000	Unit Price:	25.30
					This Est:	0.000		This Est:	0.00
					Total:	9.000	Total:	Total:	227.70
44S085-M3-002	0500	0560	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price:	25.30
					This Est:	0.000		This Est:	0.00
					Total:	0.000	Total:	Total:	0.00
44S085-M3-002	0500	0570	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.680	Unit Price:	8,600.00
					This Est:	0.000		This Est:	0.00
					Total:	0.733	Total:	Total:	6,303.80
44S085-M3-002	0500	0580	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	235,000.00
					This Est:	0.000		This Est:	0.00
					Total:	1.000	Total:	Total:	235,000.00
44S085-M3-002	0500	0590	730-40.02	LS	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	40,000.00
					This Est:	0.000		This Est:	0.00
					Total:	1.000	Total:	Total:	40,000.00
44S085-M3-002	0500	0600	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	67.000	Unit Price:	29.00
					This Est:	0.000		This Est:	0.00
					Total:	31.110	Total:	Total:	902.19