

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 02/26/2015

Vendor ID: 0070036754

Vendor Name: TWIN K CONSTRUCTION, INC.

Contract ID: CNK177

Estimate Number: 0010

Pay Period: 04/10/2014
to: 04/10/2014

Contract Location:

(LM 0.21), INCLUDING CONSTRUCTION OF RETAINING WALLS

Time Allowed: 832.0 days

Time Charged: 832.0 days

Elapsed Calendar Days: 832.0 days

Percent Time: 100.00 %

Percent Complete (\$)	111.53 %
------------------------------	----------

Percent Behind: - %

Contractor:

TWIN K CONSTRUCTION, INC.

3705 River Road

Huntsville, TN 37756

Phone:

Date Let: 10/28/2011

Date Awarded: 11/16/2011

Date Contract Executed: 12/07/2011

Date Notice to Proceed: 12/28/2011

Date Work Began: 07/11/2013

Date to be Completed: 04/07/2014

Date Time Stopped: 04/07/2014

Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

CAMPBELL

Project Number	BID PCT	Fed State Project Number	Description 1
07946-3406-94	100.00	BRZE-700(26)	Old Vasper Road, Bridge over side slope creek
	Current Contract Amount	\$ 516,842.00	
	Original Contract Amount	\$ 480,305.90	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 572,105.06	\$ 571,626.73	\$ 478.33
Total Earnings	\$ 572,105.06	\$ 571,626.73	\$ 478.33
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 572,105.06	\$ 571,626.73	\$ 478.33
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	572,105.06	\$	571,626.73	\$	478.33
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	572,105.06	\$	571,626.73	\$	478.33

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
07946-3406-94	0500	9500	104-01.01	VALUE ENGINEERING CHANGE (Single Span Concrete Bridge, TDOT Apprd VEP on May 1, 2013)	LS	0.000	0.000	\$ 0.00	1.000	\$ 252,982.00
						\$252,982.000				
07946-3406-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 20,000.00
						\$20,000.000				
07946-3406-94	0100	9019	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
07946-3406-94	0500	9505	105-05	RAILROAD FLAGGING (CSXT)	DAY	0.000	0.000	\$ 0.00	5.000	\$ 0.00
						\$0.000				
07946-3406-94	0500	9507	105-05	RAILROAD FLAGGING Railroad Flagging (NS Corp)	DAY	0.000	0.000	\$ 0.00	5.000	\$ 0.00
						\$0.000				
07946-3406-94	0500	9509	105-05	RAILROAD FLAGGING (CSXT)	DAY	0.000	0.000	\$ 0.00	5.000	\$ 0.00
						\$0.000				
07946-3406-94	0500	9511	105-05	RAILROAD FLAGGING (NS Corp)	DAY	0.000	0.000	\$ 0.00	5.000	\$ 0.00
						\$0.000				
07946-3406-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
07946-3406-94	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
07946-3406-94	0500	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

07946-3406-94	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0500	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000 \$25,000.000	0.000	\$	0.00	1.000	\$	25,000.00
07946-3406-94	0100	0030	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (3 SPAN TIMBER BRIDGE, 15+10.00)	LS	1.000 \$25,000.000	0.000	\$	0.00	1.000	\$	25,000.00
07946-3406-94	0100	0040	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,140.000 \$10.000	0.000	\$	0.00	479.000	\$	4,790.00
07946-3406-94	0100	9005	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$12.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	9020	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000 \$15.000	0.000	\$	0.00	1,675.650	\$	25,134.75
07946-3406-94	0100	0050	203-04	PLACING AND SPREADING TOPSOIL	C.Y.	127.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	9006	203-05	UNDERCUTTING	C.Y.	0.000 \$15.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0060	203-06	WATER	M.G.	7.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	17.000 \$10.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0080	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	325.000 \$5.000	0.000	\$	0.00	212.000	\$	1,060.00
07946-3406-94	0100	0090	209-08.09	FILTER SOCK CHECK DAM	EACH	6.000 \$200.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0100	209-40.47	CATCH BASIN FILTER ASSEMBLY(TYPE 7)	EACH	1.000 \$650.000	0.000	\$	0.00	0.000	\$	0.00

07946-3406-94	0100	0110	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	724.000 \$23.000	49.710	\$	1,143.33	904.140	\$	20,795.22
07946-3406-94	0100	0120	303-01.03	GRANULAR BACKFILL (RETAINING WALLS)	TON	25.000 \$28.000	0.000	\$	0.00	114.510	\$	3,206.28
07946-3406-94	0100	0130	303-10.03	MINERAL AGGREGATE (SIZE 68)	TON	35.000 \$28.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0140	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	126.000 \$105.000	0.000	\$	0.00	232.470	\$	24,409.35
07946-3406-94	0100	0150	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	83.000 \$130.000	0.000	\$	0.00	166.360	\$	21,626.80
07946-3406-94	0100	9000	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-979.490	\$	-979.49
07946-3406-94	0100	9001	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	50.400	\$	50.40
07946-3406-94	0100	9002	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0160	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000 \$500.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0170	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	6.000 \$30.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0180	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$850.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0190	411-01.10	ACS MIX(PG64-22) GRADING D	TON	53.000 \$180.000	0.000	\$	0.00	114.270	\$	20,568.60

07946-3406-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-127.070	\$	-127.07
07946-3406-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	54.600	\$	54.60
07946-3406-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0200	604-01.01	CLASS A CONCRETE (ROADWAY)	C.Y.	28.000 \$600.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0500	9503	604-02.03	EPOXY COATED REINFORCING STEEL	LB.	0.000 \$1.100	0.000	\$	0.00	477.636	\$	525.40
07946-3406-94	0500	9502	604-03.01	CLASS A CONCRETE (BRIDGES)	C.Y.	0.000 \$600.000	0.000	\$	0.00	22.440	\$	13,464.00
07946-3406-94	0500	9504	604-03.02	STEEL BAR REINFORCEMENT (BRIDGES)	LB.	0.000 \$1.000	0.000	\$	0.00	738.984	\$	738.98
07946-3406-94	0500	0460	604-07.01	RETAINING WALL (DESCRIPTION) (WALL NO. 1)	S.F.	1,960.000 \$70.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0500	0470	604-07.02	RETAINING WALL (DESCRIPTION) (WALL NO. 2)	S.F.	1,365.000 \$68.000	0.000	\$	0.00	0.000	\$	0.00
07946-3406-94	0100	0210	607-03.30	18" PIPE CULVERT	L.F.	49.000 \$41.000	0.000	\$	0.00	56.000	\$	2,296.00
07946-3406-94	0100	0220	611-07.01	CLASS A CONCRETE (PIPE ENDWALLS)	C.Y.	2.000 \$700.000	-0.950	\$	-665.00	1.050	\$	735.00
07946-3406-94	0100	0230	611-07.02	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	LB.	132.000 \$3.000	0.000	\$	0.00	132.000	\$	396.00
07946-3406-94	0100	9512	611-14.01	CATCH BASINS, TYPE 14, 0' - 4' DEPTH	EACH	0.000	0.000	\$	0.00	1.000	\$	5,000.00

						\$5,000.000						
07946-3406-94	0100	0240	611-14.03	CATCH BASINS, TYPE 14, > 8' - 12' DEPTH	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
						\$5,000.000						
07946-3406-94	0500	0480	620-05.01	CONC PARAPET SINGLE SLOPE (STD-1-1SS)	L.F.	62.000	0.000	\$	0.00	0.000	\$	0.00
						\$56.000						
07946-3406-94	0100	0250	702-03	CONCRETE COMBINED CURB & GUTTER	C.Y.	25.000	0.000	\$	0.00	11.280	\$	2,820.00
						\$250.000						
07946-3406-94	0100	0260	703-01	CEMENT CONCRETE DITCH PAVING	C.Y.	12.000	0.000	\$	0.00	0.000	\$	0.00
						\$300.000						
07946-3406-94	0100	0270	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	58.000	0.000	\$	0.00	107.584	\$	9,682.56
						\$90.000						
07946-3406-94	0100	9011	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$112.500						
07946-3406-94	0100	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	75.000	0.000	\$	0.00	100.000	\$	2,400.00
						\$24.000						
07946-3406-94	0100	9012	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$36.000						
07946-3406-94	0100	0290	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	2.000	0.000	\$	0.00	4.000	\$	11,200.00
						\$2,800.000						
07946-3406-94	0100	0300	707-01.01	CHAIN-LINK FENCE (4-FOOT)	L.F.	224.000	0.000	\$	0.00	215.000	\$	4,300.00
						\$20.000						
07946-3406-94	0100	0310	707-01.02	END & CORNER POST ASSEMBLY(CHAIN-LINK FENCE 4')	EACH	4.000	0.000	\$	0.00	11.000	\$	2,750.00
						\$250.000						
07946-3406-94	0100	0320	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	5.000	0.000	\$	0.00	45.040	\$	990.88
						\$22.000						
07946-3406-94	0100	0330	709-05.09	MACHINED RIP-RAP (CLASS C)	TON	10.000	0.000	\$	0.00	0.000	\$	0.00
						\$22.000						
07946-3406-94	0100	0340	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	15,000.00

						\$15,000.000					
07946-3406-94	0100	0350	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	20.000	0.000	\$	0.00	10.000	\$ 450.00
						\$45.000					
07946-3406-94	0100	0360	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	8.000	\$ 360.00
						\$45.000					
07946-3406-94	0100	0370	712-06	SIGNS (CONSTRUCTION)	S.F.	224.000	0.000	\$	0.00	229.000	\$ 2,290.00
						\$10.000					
07946-3406-94	0100	0380	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	40.000	0.000	\$	0.00	40.000	\$ 800.00
						\$20.000					
07946-3406-94	0100	0390	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000	0.000	\$	0.00	0.330	\$ 1,650.00
						\$5,000.000					
07946-3406-94	0100	0400	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 28,000.00
						\$28,000.000					
07946-3406-94	0100	0410	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	12.000	0.000	\$	0.00	0.000	\$ 0.00
						\$3.000					
07946-3406-94	0100	0420	801-01	SEEDING (WITH MULCH)	UNIT	11.000	0.000	\$	0.00	14.860	\$ 386.36
						\$26.000					
07946-3406-94	0100	0430	801-02	SEEDING (WITHOUT MULCH)	UNIT	5.000	0.000	\$	0.00	0.000	\$ 0.00
						\$20.000					
07946-3406-94	0100	0440	801-03	WATER (SEEDING & SODDING)	M.G.	2.000	0.000	\$	0.00	0.000	\$ 0.00
						\$7.000					
07946-3406-94	0100	9013	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$15.600					
07946-3406-94	0500	9508	805-05.03	REINFORCED SHOTCRETE FACING	S.F.	0.000	0.000	\$	0.00	1,990.474	\$ 19,486.74
						\$9.790					
07946-3406-94	0100	0450	805-12.03	EROSION CONTROL BLANKET (TYPE III)	S.Y.	487.000	0.000	\$	0.00	1,653.950	\$ 2,811.72
						\$1.700					
Project Number:		07946-3406-94		Project Current Amount		\$ 478.33					

Contract Current Amount	\$	478.33
--------------------------------	----	--------