

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



Contract:CNQ024 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/25/2016 to 12/30/2016

<p>Contractor: Twin K Construction, Inc. Contractor's Address: 13271 Scott Highway Helenwood, TN 37755</p> <p>Contract Location: The repair of the bridge on Stinking Creek Road over I-75</p> <p>Counties: CAMPBELL</p> <p>Project(s) 07100-4146-04</p>	<p>Allowed: 81.0 Days Charged: 25.0 Days Elapsed Calendar Days: 25.0 Days Percent Time: 30.86 % Percent Complete(\$): 96.20 % Percent Behind: --- %</p> <p>Dates Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/21/2016 Date Notice to Proceed: 04/11/2016 Work Began: 05/02/2016 To Be Completed: 06/30/2016 Substantial Work Complete: 05/05/2016 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$77,142.75	\$77,142.75	\$0.00	Current Contract:	\$79,931.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$77,142.75	\$77,142.75	\$0.00		
Test Report Payment Adjustments:	\$-1,200.00	\$-1,200.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$75,942.75	\$75,942.75	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
07100-4146-04	100.00	NA	0.00	The repair of the bridge on Stinking Creek Road over I-75 (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-4146-04	0500	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
07100-4146-04	0500	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
07100-4146-04	0500	0020	602-10.81	LS	HEAT STRAIGHTENING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,400.00 This Est: \$0.00 Total: \$38,400.00
07100-4146-04	0500	0030	603-02.01	LS	REPAINTING EXISTING STEEL STRUCTURES (LOC. & DES.)/ (BRIDGE NO. 07-01280-16.36)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00
07100-4146-04	0500	0040	603-05.20	LS	CONTAINMENT & DISPOSAL OF WASTE(LOCATION & DESCRP)/ (BRIDGE NO. 07-01280-16.36)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00
	0500	0040	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est 0.000 Adj Total: -1.000	Adj This Est 0.00 Adj Total: -1,200.00
07100-4146-04	0500	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$8,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07100-4146-04	0500	9500	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$562.50 This Est: \$0.00 Total: \$1,687.50
07100-4146-04	0500	0060	712-04.02	EACH	FLEXIBLE DRUMS (CHANNELIZATION)	Bid: 162.000 This Est: 0.000 Total: 162.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$4,860.00
07100-4146-04	0500	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 525.000 This Est: 0.000 Total: 529.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$3,174.00
07100-4146-04	0500	0080	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$800.00
07100-4146-04	0500	9501	712-08.06	HOUR	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 55.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$2,021.25
07100-4146-04	0500	0090	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 6,780.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
07100-4146-04	0500	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00

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07100-4146-04	0500	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$6,500.00