

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



Contract:CNQ933 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/27/2017 to 05/15/2017

<p>Contractor: Twin K Construction, Inc. Contractor's Address: 13271 Scott Highway Helenwood, TN 37755</p> <p>Contract Location: The improvement of the interchange on I-275 at the I-640 eas</p> <p>Counties: KNOX</p> <p>Project(s) 47005-3159-94</p>	<p>Allowed: 81.0 Days Charged: 72.0 Days Elapsed Calendar Days: 72.0 Days Percent Time: 88.89 % Percent Complete(\$): 88.20 % Percent Behind: 0.69 %</p> <p>Dates Let: 08/19/2016 Awarded: 09/06/2016 Contract Executed: 10/04/2016 Date Notice to Proceed: 10/12/2016 Work Began: 10/12/2016 To Be Completed: 12/31/2016 Substantial Work Complete: 12/22/2016 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$766,777.77	\$766,777.77	\$0.00	Current Contract:	\$860,000.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$766,777.77	\$766,777.77	\$0.00	Original Contract:	\$860,000.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$766,777.77	\$766,777.77	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
47005-3159-94	100.00	PHSIP-I-275-3(134)	0.00	The improvement of the interchange on I-275 at the I-640 eas

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47005-3159-94	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$10,000.00
47005-3159-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES/Ramp closure past restricted periods	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$416.67 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0020	203-01	C.Y.	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	Bid: 775.000 This Est: 0.000 Total: 775.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$23,250.00
47005-3159-94	0100	9006	203-01.03	C.Y.	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$0.00

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47005-3159-94	0100	0030	203-05	C.Y.	UNDERCUTTING	Bid: 345.000 This Est: 0.000 Total: 368.700	Unit Price: \$30.00 This Est: \$0.00 Total: \$11,061.00
47005-3159-94	0100	0040	203-06	M.G.	WATER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0050	203-07	C.Y.	FURNISHING & SPREADING TOPSOIL	Bid: 83.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0060	209-05	C.Y.	SEDIMENT REMOVAL	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0070	209-08.03	L.F.	TEMPORARY SILT FENCE (WITHOUT BACKING)	Bid: 254.000 This Est: 0.000 Total: 254.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$635.00
47005-3159-94	0100	0080	209-08.07	EACH	ROCK CHECK DAM PER	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0090	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47005-3159-94	0100	0100	209-40.30	EACH	CATCH BASIN PROTECTION (TYPE A)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0110	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$350.00
47005-3159-94	0100	0120	209-40.41	EACH	CATCH BASIN FILTER ASSEMBLY(TYPE 1)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$450.00 This Est: \$0.00 Total: \$450.00
47005-3159-94	0100	0130	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 465.000 This Est: 0.000 Total: 690.010	Unit Price: \$33.00 This Est: \$0.00 Total: \$22,770.33
47005-3159-94	0100	0140	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid: 604.000 This Est: 0.000 Total: 654.610	Unit Price: \$28.00 This Est: \$0.00 Total: \$18,329.08
47005-3159-94	0100	0150	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 8.000 This Est: 0.000 Total: 0.000	Unit Price: \$475.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	9007	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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47005-3159-94	0100	9008	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	9009	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0160	313-03	S.Y.	TREATED PERMEABLE BASE	Bid: 1,375.000 This Est: 0.000 Total: 1,541.890	Unit Price: \$25.50 This Est: \$0.00 Total: \$39,318.20
47005-3159-94	0100	0170	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 0.300 This Est: 0.000 Total: 0.000	Unit Price: \$775.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0180	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 51.000 This Est: 0.000 Total: 123.220	Unit Price: \$195.00 This Est: \$0.00 Total: \$24,027.90

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47005-3159-94	0100	0190	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 221.000 This Est: 0.000 Total: 144.450	Unit Price: \$185.00 This Est: \$0.00 Total: \$26,723.25
47005-3159-94	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -254.640	Adj This Est 0.00 Adj Total: -254.64
47005-3159-94	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 246.000	Adj This Est 0.00 Adj Total: 246.00
47005-3159-94	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0200	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 0.300 This Est: 0.000 Total: 0.289	Unit Price: \$38,000.00 This Est: \$0.00 Total: \$10,982.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47005-3159-94	0100	0210	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,285.000 This Est: 0.000 Total: 4,285.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$19,282.50
47005-3159-94	0100	0220	501-01.04	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 11"	Bid: 1,375.000 This Est: 0.000 Total: 1,332.690	Unit Price: \$145.00 This Est: \$0.00 Total: \$193,240.05
47005-3159-94	0100	0230	502-03.13	S.Y.	CONCRETE PAVEMENT REMOVAL	Bid: 1,375.000 This Est: 0.000 Total: 1,374.720	Unit Price: \$68.00 This Est: \$0.00 Total: \$93,480.96
47005-3159-94	0100	0240	611-42.02	EACH	CATCH BASINS, TYPE 42, > 4' - 8' DEPTH	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,474.00 This Est: \$0.00 Total: \$7,474.00
47005-3159-94	0100	0250	705-08.51	EACH	PORTABLE IMPACT ATTENUATOI NCHRP350 TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,250.00 This Est: \$0.00 Total: \$4,250.00
47005-3159-94	0100	0260	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0270	710-02	L.F.	AGGREGATE UNDERDRAINS (WITH PIPE)	Bid: 588.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47005-3159-94	0100	0280	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$39,187.18 This Est: \$0.00 Total: \$39,187.18
47005-3159-94	0100	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,065.000 This Est: 0.000 Total: 600.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$22,800.00
47005-3159-94	0100	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$2,000.00
47005-3159-94	0100	0310	712-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 54.000 This Est: 0.000 Total: 90.000	Unit Price: \$13.20 This Est: \$0.00 Total: \$1,188.00
47005-3159-94	0100	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 712.000 This Est: 0.000 Total: 669.250	Unit Price: \$7.00 This Est: \$0.00 Total: \$4,684.75
47005-3159-94	0100	9013	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 9,014.780	Unit Price: \$1.00 This Est: \$0.00 Total: \$9,014.78
47005-3159-94	0100	0330	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 400.000 This Est: 0.000 Total: 2.000	Unit Price: \$111.00 This Est: \$0.00 Total: \$222.00
47005-3159-94	0100	0340	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 6,120.000 This Est: 0.000 Total: 3,780.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$9,450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
47005-3159-94	0100	0350	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid: 6,120.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.18 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0360	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 4.000 This Est: 0.000 Total: 3.960	Unit Price: \$800.00 This Est: \$0.00 Total: \$3,168.00
47005-3159-94	0100	0370	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 1,103.000 This Est: 0.000 Total: 1,103.100	Unit Price: \$3.10 This Est: \$0.00 Total: \$3,419.61
47005-3159-94	0100	0380	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$700.00
47005-3159-94	0100	0390	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 144.000 This Est: 0.000 Total: 109.000	Unit Price: \$7.40 This Est: \$0.00 Total: \$806.60
47005-3159-94	0100	0400	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 3,154.000 This Est: 0.000 Total: 2,435.200	Unit Price: \$5.13 This Est: \$0.00 Total: \$12,492.58
47005-3159-94	0100	0410	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 251.000 This Est: 0.000 Total: 250.250	Unit Price: \$14.75 This Est: \$0.00 Total: \$3,691.19

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47005-3159-94	0100	0420	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 315.000 This Est: 0.000 Total: 314.500	Unit Price: \$22.00 This Est: \$0.00 Total: \$6,919.00
47005-3159-94	0100	0430	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00
47005-3159-94	0100	0440	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$4,300.00 This Est: \$0.00 Total: \$17,200.00
47005-3159-94	0100	0450	714-02.04	L.F.	ENCASED CONDUIT (DESCRIPTION)/(1" PVC, SCHEDULE 80)	Bid: 50.000 This Est: 0.000 Total: 70.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$1,540.00
47005-3159-94	0100	0460	714-03.03	L.F.	DIRECT BURIAL CONDUIT (DESCRIPTION)/(1" PVC, SCHEDULE 40)	Bid: 1,850.000 This Est: 0.000 Total: 1,355.000	Unit Price: \$11.50 This Est: \$0.00 Total: \$15,582.50
47005-3159-94	0100	0470	714-05.02	EACH	PULL BOXES (TYPE A)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$4,400.00
47005-3159-94	0100	0480	716-01.05	EACH	TEMPORARY RAISED PAVEMENT MARKER	Bid: 91.000 This Est: 0.000 Total: 198.000	Unit Price: \$8.15 This Est: \$0.00 Total: \$1,613.70

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47005-3159-94	0100	0490	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 9.000 This Est: 0.000 Total: 28.000	Unit Price: \$131.25 This Est: \$0.00 Total: \$3,675.00
47005-3159-94	0100	0500	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 27.000 This Est: 0.000 Total: 102.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$1,275.00
47005-3159-94	0100	0510	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.540	Unit Price: \$5,150.00 This Est: \$0.00 Total: \$2,781.00
47005-3159-94	0100	0520	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 204.000 This Est: 0.000 Total: 473.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$1,182.50
47005-3159-94	0100	0530	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 805.000 This Est: 0.000 Total: 625.000	Unit Price: \$1.85 This Est: \$0.00 Total: \$1,156.25
47005-3159-94	0100	0540	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$70,000.00 This Est: \$0.00 Total: \$70,000.00
47005-3159-94	0100	0550	730-08.02	L.F.	SIGNAL CABLE - 5 CONDUCTOR	Bid: 1,900.000 This Est: 0.000 Total: 1,915.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$2,872.50

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47005-3159-94	0100	0560	730-16.03	EACH	CONTROLLER (FLASHING BEACON)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,500.00
47005-3159-94	0100	0570	730-26.07	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,785.00 This Est: \$0.00 Total: \$11,140.00
47005-3159-94	0100	0580	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 86.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0590	801-01.07	UNIT	TEMPORARY SEEDING (WITH MULCH)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0600	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0610	801-02.15	TON	FERTILIZER	Bid: 0.200 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
47005-3159-94	0100	0620	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00

Print Date: 05/26/2017
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47005-3159-94	0100	0630	805-12.01	S.Y.	EROSION CONTROL BLANKET (TYPE I)	Bid:	701.000	Unit Price:	\$1.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47005-3159-94	0100	0640	806-02.03	CYCL	PROJECT MOWING	Bid:	2.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00