

Print Date: 05/08/2020
 JJ04221

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



Contract:CNQ945 **Estimate Number:** 0018 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/21/2018 to 07/22/2018

<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 U.S. 27 (S.R. 29) over the Norfo</p> <p>Counties: MORGAN</p> <p>Project(s) 65001-4269-04</p>	<p>Time</p> <p>Allowed: 515.0 Days Charged: 515.0 Days Elapsed Calendar Days: 515.0 Days Percent Time: 100.00 % Percent Complete(\$): 77.80 % Percent Behind: 22.20 %</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/27/2017 Date Notice to Proceed: 02/17/2017 Work Began: 02/17/2017 To Be Completed: 07/16/2018 Substantial Work Complete: 07/16/2018 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,198,096.01	\$1,198,096.01	\$0.00	Current Contract:	\$1,339,395.82
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,198,096.01	\$1,198,096.01	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,198,096.01	\$1,198,096.01	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
65001-4269-04	100.00	N/A	0.00	The repair of the bridge on U.S. 27 (S.R. 29) over the Norfo

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	9507	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/Add onal Compensation (removal of crash walls)	Bid: 0.000	Unit Price: \$11,224.89
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$11,224.89
65001-4269-04	0500	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65001-4269-04	0500	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$740.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65001-4269-04	0500	9012	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
	0500	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,500.920	Adj Total: 1,500.92
65001-4269-04	0500	9013	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
	0500	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,806.230	Adj Total: 1,806.23

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	0010	201-07.01	LS	REMOVAL AND DISPOSAL OF BRUSH & TREES	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$22,000.00
65001-4269-04	0500	9502	202-01	LS	REMOVAL OF STRUCTURES AND OBSTRUCTIONS	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$134,347.00 This Est: \$0.00 Total: \$134,347.00
65001-4269-04	0500	0020	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$66,000.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0030	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$66,000.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	9500	202-01.02	LS	REMOVAL OF ASBESTOS	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$271,150.00 This Est: \$0.00 Total: \$271,150.00
65001-4269-04	0500	9504	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/Concrete Diaphragms @ Abutment 2	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,753.00 This Est: \$0.00 Total: \$18,753.00
65001-4269-04	0500	9505	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/Shear Block @ Abutment 2	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$64,000.00 This Est: \$0.00 Total: \$64,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	0040	209-03.22	L.F.	FILTER SOCK (18 INCH)	Bid: 242.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0050	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 968.000 This Est: 0.000 Total: 234.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$936.00
65001-4269-04	0500	0060	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0070	209-09.01	BAG	SANDBAGS	Bid: 2,160.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0080	209-09.04	EACH	SEDIMENT FILTER BAG(15' X 10')	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0090	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid: 145.000 This Est: 0.000 Total: 0.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0100	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 425.000 This Est: 0.000 Total: 431.470	Unit Price: \$115.00 This Est: \$0.00 Total: \$49,619.05

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	9008	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
		9008	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -828.950	Adj This Est 0.00 Adj Total: -828.95	
65001-4269-04	0500	9009	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
		9009	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 228.000	Adj This Est 0.00 Adj Total: 228.00	
65001-4269-04	0500	9010	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
65001-4269-04	0500	9006	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
65001-4269-04	0500	9007	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
65001-4269-04	0500	0110	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 490.000 This Est: 0.000 Total: 389.930	Unit Price: \$123.00 This Est: \$0.00 Total: \$47,961.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	9002	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
	0500	9002	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -300.230	Adj Total: -300.23
65001-4269-04	0500	9003	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65001-4269-04	0500	9004	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
	0500	9004	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 354.000	Adj Total: 354.00
65001-4269-04	0500	9005	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
65001-4269-04	0500	0120	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,308.000	Unit Price: \$3.79
						This Est: 0.000	This Est: \$0.00
						Total: 2,722.200	Total: \$10,317.14

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	0130	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (ELASTOMERIC)	Bid: 12.000	Unit Price: \$4,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$27,600.00
	0500	0130	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 6.000	Adj Total: -23,673.07
	0500	0130	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 23,673.07
65001-4269-04	0500	9000	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$320.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0140	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 725.000 This Est: 0.000 Total: 3,834.500	Unit Price: \$1.34 This Est: \$0.00 Total: \$5,138.23
65001-4269-04	0500	0150	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 234.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	9501	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$946.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	9508	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 0.000 This Est: 0.000 Total: 54.540	Unit Price: \$1,097.53 This Est: \$0.00 Total: \$59,859.29

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
65001-4269-04	0500	0160	604-03.02	LB.	STEEL BAR REINFORCEMENT (BRIDGES)	Bid:	13,875.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,571.200	Total:	\$1,571.20
65001-4269-04	0500	0170	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	4,145.000	Unit Price:	\$8.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,755.990	Total:	\$31,925.92
65001-4269-04	0500	0180	604-10.05	S.F.	CONCRETE	Bid:	39.000	Unit Price:	\$135.00
						This Est:	0.000	This Est:	\$0.00
						Total:	68.570	Total:	\$9,256.95
65001-4269-04	0500	0190	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid:	1.000	Unit Price:	\$16,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$16,800.00
65001-4269-04	0500	0200	604-10.24	LS	JACKING CONCRETE SPANS	Bid:	1.000	Unit Price:	\$125,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
65001-4269-04	0500	9503	604-10.24	LS	JACKING CONCRETE SPANS	Bid:	0.000	Unit Price:	\$91,131.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$91,131.00
65001-4269-04	0500	0210	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	8.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	0220	604-10.46	L.F.	EXPANSION JOINT REPAIRS (TYPE G)	Bid: 173.000	Unit Price: \$275.00
						This Est: 0.000	This Est: \$0.00
						Total: 99.000	Total: \$27,225.00
						Adj This Est 0.000	Adj This Est 0.00
	0500	0220	ADJUSTMENT		Stockpiled Materials Adjustment	Adj Total: 95.000	Adj Total: -26,169.89
	0500	0220	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj Total: 0.000	Adj Total: 26,169.89
65001-4269-04	0500	0230	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 300.000 This Est: 0.000 Total: 29.430	Unit Price: \$170.00 This Est: \$0.00 Total: \$5,003.10
65001-4269-04	0500	0240	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 39.000 This Est: 0.000 Total: 21.310	Unit Price: \$120.00 This Est: \$0.00 Total: \$2,557.20
65001-4269-04	0500	0250	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 10.000 This Est: 0.000 Total: 1.198	Unit Price: \$200.00 This Est: \$0.00 Total: \$239.60
65001-4269-04	0500	0260	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 96.000 This Est: 0.000 Total: 35.160	Unit Price: \$85.00 This Est: \$0.00 Total: \$2,988.60
65001-4269-04	0500	9001	604-22.50	DOLL	DEFECTIVE CONCRETE	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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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	0270	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 2,036.000 This Est: 0.000 Total: 2,295.990	Unit Price: \$17.00 This Est: \$0.00 Total: \$39,031.83
65001-4269-04	0500	0280	620-09	L.F.	REMOVAL & REPLACEMENT OF EXISTING BRIDGE RAIL	Bid: 954.000 This Est: 0.000 Total: 955.493	Unit Price: \$75.00 This Est: \$0.00 Total: \$71,661.98
65001-4269-04	0500	0290	621-03.03	L.F.	24" TEMPORARY DRAINAGE PIPE	Bid: 390.000 This Est: 0.000 Total: 0.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0300	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 24.000 This Est: 0.000 Total: 19.000	Unit Price: \$22.00 This Est: \$0.00 Total: \$418.00
65001-4269-04	0500	0310	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$10,000.00
65001-4269-04	0500	0320	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 103.000 This Est: 0.000 Total: 102.680	Unit Price: \$101.75 This Est: \$0.00 Total: \$10,447.69
65001-4269-04	0500	0330	706-01	L.F.	GUARDRAIL REMOVED	Bid: 103.000 This Est: 0.000 Total: 102.670	Unit Price: \$2.75 This Est: \$0.00 Total: \$282.34

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
65001-4269-04	0500	0340	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid: 1,172.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	9506	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid: 0.000 This Est: 0.000 Total: 1,224.600	Unit Price: \$16.90 This Est: \$0.00 Total: \$20,695.74
65001-4269-04	0500	0350	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 489.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0360	709-01.01	C.Y.	RUBBLE STONE RIP-RAP	Bid: 8.000 This Est: 0.000 Total: 8.360	Unit Price: \$250.00 This Est: \$0.00 Total: \$2,090.00
65001-4269-04	0500	0370	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid: 168.000 This Est: 0.000 Total: 0.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0380	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 745.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
65001-4269-04	0500	0390	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00

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65001-4269-04	0500	0400	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 600.000 This Est: 0.000 Total: 668.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$24,716.00
65001-4269-04	0500	0410	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 17.000 This Est: 0.000 Total: 33.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$2,640.00
65001-4269-04	0500	0420	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 416.000 This Est: 0.000 Total: 339.750	Unit Price: \$8.50 This Est: \$0.00 Total: \$2,887.88
65001-4269-04	0500	0430	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 7,315.000 This Est: 0.000 Total: 3,700.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$10,175.00
65001-4269-04	0500	0440	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.600	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$4,500.00
65001-4269-04	0500	0450	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,000.00 This Est: \$0.00 Total: \$38,000.00
65001-4269-04	0500	0460	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.500	Unit Price: \$20,790.00 This Est: \$0.00 Total: \$31,185.00

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65001-4269-04	0500	0470	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid: 1,458.000	Unit Price: \$3.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65001-4269-04	0500	0480	801-01.02	UNIT	CROWN VETCH MIXTURE (WITH MULCH)	Bid: 3.000	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
65001-4269-04	0500	0490	801-02	UNIT	SEEDING (WITHOUT MULCH)	Bid: 18.000	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00