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| Contract:CNU219 Esti       | mate Number: 0003       | Estimate Type | : Final E        | Stimate Approved:N | o Pay Period: 10/21/202    | 20 <b>to</b> 11/10/2020  |
|----------------------------|-------------------------|---------------|------------------|--------------------|----------------------------|--------------------------|
| Contractor: Twin K Cor     | struction, Inc.         |               |                  |                    |                            | Time                     |
| Contractor's 13271 Sco     |                         |               |                  |                    | Allowed:                   | 76.0 Days                |
|                            | , TN 37755              |               |                  |                    | Charged:                   | 37.0 Days                |
|                            |                         |               |                  |                    | Elapsed Calendar Days:     | 37.0 Days                |
|                            |                         |               |                  |                    | Percent Time:              | 48.68 %                  |
|                            |                         |               |                  |                    | Percent Complete(\$):      | 48.88 %                  |
|                            |                         |               |                  |                    | Percent Behind:            | %                        |
| Contract Location: The rep | pair of the bridge on S |               |                  | Dates              |                            |                          |
|                            |                         |               |                  |                    | Let:                       | 05/29/2020               |
| Counties: CAMPBELL         |                         |               |                  |                    | Awarded:                   | 06/10/2020               |
|                            |                         |               |                  |                    | Contract Executed:         | 06/26/2020               |
|                            |                         |               |                  |                    | Date Notice to Proceed:    | 07/17/2020               |
|                            |                         |               |                  |                    |                            | 08/21/2020               |
| Project(s) 07100-4153-04   |                         |               |                  |                    | Work Began:                |                          |
|                            |                         |               |                  |                    | To Be Completed:           | 09/30/2020               |
|                            |                         |               |                  |                    | Substantial Work Complete: | 08/22/2020               |
|                            |                         |               |                  |                    | Accepted:                  |                          |
|                            |                         | Total to Date | Previous to Date | This Estimate      |                            | Amounts                  |
| 1                          | otal Earnings:          | \$168,386.00  | \$168,274.00     | \$112.00           | Current Contract:          | \$306,841.00             |
| Stock                      | piled Materials:        | \$0.00        | \$0.00           | \$0.00             |                            | \$306,841.00             |
|                            | Amount Due:             | \$168,386.00  | \$168,274.00     | \$112.00           | Original Contract:         | φ300,0 <del>4</del> 1.00 |
| Test Report Paymer         | nt Adjustments :        | \$0.00        | \$0.00           | \$0.00             |                            |                          |
| Material Discrepand        | cy Adjustments:         | \$0.00        | \$0.00           | \$0.00             |                            |                          |
|                            | Payment Due:            | \$168,386.00  | \$168,274.00     | 112.00             |                            |                          |



| Project Number | Bid %  | Federal        | Project Num | ber P | roject Current Amount Project De  | scription                   |         |                                    |                                      |
|----------------|--------|----------------|-------------|-------|---|-----------------------------|---------|------------------------------------|--------------------------------------|
| 07100-4153-04  | 100.00 | NA             |             |       | 112.00 The repair   | of the bridge on Stinking   | Creek R | oad (LR 1280, L.                   |                                      |
| Project Number | Cat #  | Line<br>Item # | Item Code   | Units | Primary/<br>Supplemental Description  | Total Item Quantity         |         | Total Amount                       |                                      |
| 07100-4153-04  | 0500   | 9001           | 108-07      | DAY   | LIQUIDATED DAMAGES  | Bid:<br>This Est:<br>Total: | 0.000   | Unit Price:<br>This Est:<br>Total: | \$400.00<br>\$0.00<br>\$0.00         |
| 07100-4153-04  | 0500   | 9000           | 108-08.04   | HOUR  | LIQUIDATED DAMAGES  | Bid:<br>This Est:<br>Total: | 0.000   | Unit Price:<br>This Est:<br>Total: | \$1,000.00<br>\$0.00<br>\$0.00       |
| 07100-4153-04  | 0500   | 0010           | 602-10.81   | LS    | HEAT STRAIGHTENING  | Bid:<br>This Est:<br>Total: | 0.000   | Unit Price:<br>This Est:<br>Total: | \$86,000.00<br>\$0.00<br>\$86,000.00 |
| 07100-4153-04  | 0500   | 0020           | 603-02.01   | LS    | REPAINTING EXISTING STEEL<br>STRUCTURES (LOC. & DES.)/<br>(BRIDGE NO. 07-01280-16.36) | Bid:<br>This Est:<br>Total: | 0.000   | Unit Price:<br>This Est:<br>Total: | \$5,400.00<br>\$0.00<br>\$5,400.00   |
| 07100-4153-04  | 0500   | 0030           | 603-05.20   | LS    | CONTAINMENT & DISPOSAL OF<br>WASTE(LOCATION & DESCRP)/<br>(BRIDGE NO. 07-01280-16.36) | Bid:<br>This Est:<br>Total: | 0.000   | Unit Price:<br>This Est:<br>Total: | \$1,100.00<br>\$0.00<br>\$1,100.00   |
| 07100-4153-04  | 0500   | 0040           | 712-01      | LS    | TRAFFIC CONTROL   | Bid:<br>This Est:<br>Total: | 0.000   | Unit Price:<br>This Est:<br>Total: | \$24,000.00<br>\$0.00<br>\$24,000.00 |

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|                |       | Line   |           |       | Primary/                  |                     |           |              |            |
|----------------|-------|--------|-----------|-------|---------------------------|---------------------|-----------|--------------|------------|
| Project Number | Cat # | Item # | Item Code | Units | Supplemental Description  | Total Item Quantity |           | Total Amount |            |
| 07100-4153-04  | 0500  | 0050   | 712-04.01 | EACH  | FLEXIBLE DRUMS            | Bid:                | 312.000   | Unit Price:  | \$44.00    |
|                |       |        |           |       | (CHANNELIZING)            | This Est:           | 0.000     | This Est:    | \$0.00     |
|                |       |        |           |       |                           | Total:              | 117.000   | Total:       | \$5,148.00 |
| 07100-4153-04  | 0500  | 0060   | 712-06    | S.F.  | SIGNS (CONSTRUCTION)      | Bid:                | 525.000   | Unit Price:  | \$7.00     |
|                |       |        |           |       |                           | This Est:           | 16.000    | This Est:    | \$112.00   |
|                |       |        |           |       |                           | Total:              | 284.000   | Total:       | \$1,988.00 |
| 07100-4153-04  | 0500  | 0070   | 712-06.16 | EACH  | SIGNS (CONSTRUCTION)      | Bid:                | 1.000     | Unit Price:  | \$700.00   |
|                |       |        |           |       | (REDUCED SPEED WARNING)   | This Est:           | 0.000     | This Est:    | \$0.00     |
|                |       |        |           |       |                           | Total:              | 0.000     | Total:       | \$0.00     |
| 07100-4153-04  | 0500  | 0080   | 712-08.03 | EACH  | ARROW BOARD (TYPE C)      | Bid:                | 1.000     | Unit Price:  | \$1,000.00 |
|                |       |        |           |       |                           | This Est:           | 0.000     | This Est:    | \$0.00     |
|                |       |        |           |       |                           | Total:              | 1.000     | Total:       | \$1,000.00 |
| 07100-4153-04  | 0500  | 0090   | 712-08.10 | HOUR  | MOBILE MESSAGE SIGN UNIT  | Bid:                | 120.000   | Unit Price:  | \$110.00   |
|                |       |        |           |       | W/ATTENUATOR              | This Est:           | 0.000     | This Est:    | \$0.00     |
|                |       |        |           |       |                           | Total:              | 25.000    | Total:       | \$2,750.00 |
| 07100-4153-04  | 0500  | 0100   | 712-09.02 | L.F.  | REMOVABLE PAVEMENT        | Bid: 3              | 4,060.000 | Unit Price:  | \$2.30     |
|                |       |        |           |       | MARKING (8" BARRIER LINE) | This Est:           | 0.000     | This Est:    | \$0.00     |
|                |       |        |           |       |                           | Total:              | 0.000     | Total:       | \$0.00     |
| 07100-4153-04  | 0500  | 0110   | 712-09.31 | L.F.  | REMOVABLE BLACK-OUT TAPE  | <b>Bid:</b> 1       | 2,900.000 | Unit Price:  | \$3.00     |
|                |       |        |           |       | (8IN)                     | This Est:           | 0.000     | This Est:    | \$0.00     |
|                |       |        |           |       |                           | Total:              | 0.000     | Total:       | \$0.00     |

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| Project Number | Cat # | Line<br>Item # | Item Code |      | Primary/<br>Supplemental Description | Total Item Quantity         |       | Total Amount                       |                                      |
|----------------|-------|----------------|-----------|------|--------------------------------------|-----------------------------|-------|------------------------------------|--------------------------------------|
| 07100-4153-04  | 0500  | 0120           | 713-16.01 | EACH | CHANGEABLE MESSAGE SIGN<br>UNIT      | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$5,000.00<br>\$0.00<br>\$5,000.00   |
| 07100-4153-04  | 0500  | 0130           | 717-01    | LS   | MOBILIZATION                         | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$36,000.00<br>\$0.00<br>\$36,000.00 |