

Print Date: 11/23/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNV030 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2022 **to** 08/02/2022

<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 S.R. 63 over Paint Rock Creek an</p> <p>Counties: SCOTT</p> <p>Project(s) 76003-4264-04</p>	<p>Allowed: 294.0 Days Charged: 442.0 Days Elapsed Calendar Days: 442.0 Days Percent Time: 150.34 % Percent Complete(\$): 90.40 % Percent Behind: 59.94 %</p> <p>Dates Let: 02/05/2021 Awarded: 02/19/2021 Contract Executed: 03/03/2021 Date Notice to Proceed: 03/24/2021 Work Began: 07/08/2021 To Be Completed: 01/11/2022 Substantial Work Complete: 08/08/2022 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$678,807.74	\$678,807.74	\$0.00	Current Contract:	\$743,987.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$678,807.74	\$678,807.74	\$0.00	Original Contract:	\$723,068.23
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$678,807.74	\$678,807.74	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
76003-4264-04	100.00	NA	0.00	The repair of the bridge on S.R. 63 over Paint Rock Creek an

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
76003-4264-04	0500	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -147.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$-85,260.00
76003-4264-04	0500	9008	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
	0500	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 83.900	Adj This Est 0.00 Adj Total: 83.90
76003-4264-04	0500	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0500	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 105.780	Adj This Est 0.00 Adj Total: 105.78
76003-4264-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,273.50 This Est: \$0.00 Total: \$14,273.50
76003-4264-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 76-SR063-05.31 ABUT. 2 DIAPHRAG	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,506.13 This Est: \$0.00 Total: \$27,506.13

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76003-4264-04	0500	0030	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 76-SR063-05.31 EXIST. FLUME DRA	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
76003-4264-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 260.000 This Est: 0.000 Total: 113.000	Unit Price: \$4.48 This Est: \$0.00 Total: \$506.24
76003-4264-04	0500	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
76003-4264-04	0500	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
76003-4264-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 250.000 This Est: 0.000 Total: 315.510	Unit Price: \$168.87 This Est: \$0.00 Total: \$53,280.17
76003-4264-04	0500	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
	0500	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000 Adj Total: -364.270	Adj This Est 0.00 Adj Total: -364.27	

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76003-4264-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
76003-4264-04	0500	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
	0500	9002	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 49.500	Adj This Est 0.00 Adj Total: 49.50
76003-4264-04	0500	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
76003-4264-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,750.000 This Est: 0.000 Total: 2,588.890	Unit Price: \$5.26 This Est: \$0.00 Total: \$13,617.56
76003-4264-04	0500	0070	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (STEEL ELASTOMERIC BEARINGS)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$4,196.89 This Est: \$0.00 Total: \$20,984.45
76003-4264-04	0500	9006	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$892.44 This Est: \$0.00 Total: \$0.00
76003-4264-04	0500	0080	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 2,100.000 This Est: 0.000 Total: 3,052.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$4,578.00

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76003-4264-04	0500	0090	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,231.11 This Est: \$0.00 Total: \$0.00
76003-4264-04	0500	0100	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid: 124.000 This Est: 0.000 Total: 115.260	Unit Price: \$304.67 This Est: \$0.00 Total: \$35,116.26
76003-4264-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 3,750.000 This Est: 0.000 Total: 3,478.000	Unit Price: \$12.74 This Est: \$0.00 Total: \$44,309.72
76003-4264-04	0500	0120	604-10.05	S.F.	CONCRETE	Bid: 134.000 This Est: 0.000 Total: 110.520	Unit Price: \$128.93 This Est: \$0.00 Total: \$14,249.34
76003-4264-04	0500	0130	604-10.24	LS	JACKING CONCRETE SPANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,172.84 This Est: \$0.00 Total: \$35,172.84
76003-4264-04	0500	0140	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 6.000 This Est: 0.000 Total: 4.450	Unit Price: \$704.74 This Est: \$0.00 Total: \$3,136.09
76003-4264-04	0500	0150	604-10.46	L.F.	EXPANSION JOINT REPAIRS (TYPE G)	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$783.83 This Est: \$0.00 Total: \$39,191.50
	0500	0150	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000 Adj Total: 50.000	Adj This Est 0.00 Adj Total: -14,100.00
	0500	0150	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000 Adj Total: 0.000	Adj This Est 0.00 Adj Total: 14,100.00

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76003-4264-04	0500	0160	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 125.000 This Est: 0.000 Total: 154.190	Unit Price: \$213.19 This Est: \$0.00 Total: \$32,871.77
76003-4264-04	0500	0170	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 135.000 This Est: 0.000 Total: 388.090	Unit Price: \$127.59 This Est: \$0.00 Total: \$49,516.40
76003-4264-04	0500	0180	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 50.000 This Est: 0.000 Total: 107.000	Unit Price: \$214.41 This Est: \$0.00 Total: \$22,941.87
76003-4264-04	0500	0190	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 497.000 This Est: 0.000 Total: 815.500	Unit Price: \$52.13 This Est: \$0.00 Total: \$42,512.02
76003-4264-04	0500	9007	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
76003-4264-04	0500	0200	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 2,938.000 This Est: 0.000 Total: 2,971.440	Unit Price: \$33.99 This Est: \$0.00 Total: \$100,999.25
76003-4264-04	0500	0210	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$265.51 This Est: \$0.00 Total: \$531.02

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
76003-4264-04	0500	0220	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 240.000 This Est: 0.000 Total: 234.000	Unit Price: \$24.96 This Est: \$0.00 Total: \$5,840.64
76003-4264-04	0500	0230	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,053.41 This Est: \$0.00 Total: \$6,106.82
76003-4264-04	0500	0240	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,982.71 This Est: \$0.00 Total: \$7,965.42
76003-4264-04	0500	0250	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 103.000 This Est: 0.000 Total: 101.000	Unit Price: \$108.86 This Est: \$0.00 Total: \$10,994.86
76003-4264-04	0500	0260	706-01	L.F.	GUARDRAIL REMOVED	Bid: 469.000 This Est: 0.000 Total: 412.000	Unit Price: \$1.86 This Est: \$0.00 Total: \$766.32
76003-4264-04	0500	0270	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid: 70.000 This Est: 0.000 Total: 10.400	Unit Price: \$34.53 This Est: \$0.00 Total: \$359.11
76003-4264-04	0500	0280	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$21,264.33 This Est: \$0.00 Total: \$21,264.33
76003-4264-04	0500	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 760.000 This Est: 0.000 Total: 768.000	Unit Price: \$35.06 This Est: \$0.00 Total: \$26,926.08

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76003-4264-04	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 22.000 This Est: 0.000 Total: 22.000	Unit Price: \$30.27 This Est: \$0.00 Total: \$665.94
76003-4264-04	0500	0310	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 30.000 This Est: 0.000 Total: 35.000	Unit Price: \$15.93 This Est: \$0.00 Total: \$557.55
76003-4264-04	0500	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 407.000 This Est: 0.000 Total: 391.500	Unit Price: \$10.09 This Est: \$0.00 Total: \$3,950.24
76003-4264-04	0500	0330	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 4,000.000 This Est: 0.000 Total: 1,140.000	Unit Price: \$2.36 This Est: \$0.00 Total: \$2,690.40
76003-4264-04	0500	0340	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 3,875.000 This Est: 0.000 Total: 4,988.500	Unit Price: \$3.16 This Est: \$0.00 Total: \$15,763.66
76003-4264-04	0500	0350	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$23.37 This Est: \$0.00 Total: \$560.88
76003-4264-04	0500	0360	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 85.000 This Est: 0.000 Total: 84.000	Unit Price: \$15.93 This Est: \$0.00 Total: \$1,338.12
76003-4264-04	0500	0370	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$4,195.12 This Est: \$0.00 Total: \$12,585.36

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76003-4264-04	0500	0380	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 17.000	Unit Price: \$79.65
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$557.55
76003-4264-04	0500	0390	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 17.000	Unit Price: \$15.93
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$111.51
76003-4264-04	0500	0400	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000	Unit Price: \$7,965.42
						This Est: 0.000	This Est: \$0.00
						Total: 0.970	Total: \$7,726.46
76003-4264-04	0500	0410	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$66,546.12
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$66,546.12
76003-4264-04	0500	0420	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000	Unit Price: \$14,019.15
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$14,019.15
76003-4264-04	0500	0430	740-10.04	S.Y.	GEOTEXTILE (TYPE IV) (STABILIZATION)	Bid: 95.000	Unit Price: \$2.91
						This Est: 0.000	This Est: \$0.00
						Total: 35.100	Total: \$102.14