

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV030 **Estimate Number:** 0014 **Estimate Type:** Supplementa **Estimate Approved:** No **Pay Period:** 08/03/2022 to 09/16/2022

Contractor: Twin K Construction, Inc. Contractor's 13271 Scott Highway Address: HELENWOOD, TN 37755 Contract Location: The repair of the bridge on S.R. 63 over Paint Rock Creek an Counties: SCOTT Project(s): 76003-4264-04				Time Allowed: 294.0 Days Charged: 442.0 Days Elapsed Calendar Days: 442.0 Days Percent Time: 150.34 % Percent Complete(\$) 92.72 % Percent Behind: 57.62 % 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:	
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts
Total Earnings:	\$694,530.05	\$678,807.74	\$15,722.31		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$694,530.05	\$678,807.74	\$15,722.31		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$694,530.05	\$678,807.74	\$15,722.31		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
76003-4264-04	100.00	NA	15,722.31		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	Unit Price: 580.00
						This Est:	0.000	This Est: 0.00
						Total:	-147.000	Total: -85,260.00
76003-4264-04	0500	9008	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	83.900	Adj Total: 83.90
76003-4264-04	0500	9009	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	105.780	Adj Total: 105.78
76003-4264-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price: 14,273.50
						This Est:	0.000	This Est: 0.00
						Total:	1.000	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	Unit Price: 27,506.13
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 27,506.13
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	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 1,500.00
76003-4264-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	260.000	Unit Price: 4.48
						This Est:	0.000	This Est: 0.00
						Total:	113.000	Total: 506.24
76003-4264-04	0500	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
76003-4264-04	0500	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
76003-4264-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	250.000	Unit Price: 168.87
						This Est:	0.000	This Est: 0.00
						Total:	315.510	Total: 53,280.17
76003-4264-04	0500	9000	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-364.270	Adj Total: -364.27

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
76003-4264-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
76003-4264-04	0500	9002	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	49.500	Adj Total:	49.50
76003-4264-04	0500	9003	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
76003-4264-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,750.000	Unit Price:	5.26
						This Est:	0.000	This Est:	0.00
						Total:	2,588.890	Total:	13,617.56
76003-4264-04	0500	0070	602-10.60	EACH	BEARING DEVICE (DESCRIPTION) / (STEEL ELASTOMERIC BEARINGS)	Bid:	5.000	Unit Price:	4,196.89
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	20,984.45
76003-4264-04	0500	9006	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	892.44
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
76003-4264-04	0500	0080	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	2,100.000	Unit Price:	1.50
						This Est:	0.000	This Est:	0.00
						Total:	3,052.000	Total:	4,578.00
76003-4264-04	0500	0090	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	9.000	Unit Price:	2,231.11
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
76003-4264-04	0500	0100	604-03.04	S.Y.	PAVEMENT @ BRIDGE ENDS	Bid:	124.000	Unit Price:	304.67
						This Est:	0.000	This Est:	0.00
						Total:	115.260	Total:	35,116.26
76003-4264-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	3,750.000	Unit Price:	12.74
						This Est:	0.000	This Est:	0.00
						Total:	3,478.000	Total:	44,309.72
76003-4264-04	0500	0120	604-10.05	S.F.	CONCRETE	Bid:	134.000	Unit Price:	128.93
						This Est:	0.000	This Est:	0.00
						Total:	110.520	Total:	14,249.34
76003-4264-04	0500	0130	604-10.24	LS	JACKING CONCRETE SPANS	Bid:	1.000	Unit Price:	35,172.84
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	35,172.84
76003-4264-04	0500	0140	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	6.000	Unit Price:	704.74
						This Est:	0.000	This Est:	0.00
						Total:	4.450	Total:	3,136.09

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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76003-4264-04	0500	0150	604-10.46	L.F.	EXPANSION JOINT REPAIRS (TYPE G)	Bid:	50.000	Unit Price:	783.83
						This Est:	0.000	This Est:	0.00
						Total:	50.000	Total:	39,191.50
					Stockpiled Materials Initial Payment	Adj This Est:	0.000	Adj This Est:	0.00
76003-4264-04	0500	0160	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Adj Total:	0.000	Adj Total:	14,100.00
					Stockpiled Materials Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	50.000	Adj Total:	-14,100.00
76003-4264-04	0500	0170	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	125.000	Unit Price:	213.19
						This Est:	0.000	This Est:	0.00
						Total:	154.190	Total:	32,871.77
76003-4264-04	0500	0180	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	135.000	Unit Price:	127.59
						This Est:	0.000	This Est:	0.00
						Total:	388.090	Total:	49,516.40
76003-4264-04	0500	0190	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	50.000	Unit Price:	214.41
						This Est:	0.000	This Est:	0.00
						Total:	107.000	Total:	22,941.87
76003-4264-04	0500	0200	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	497.000	Unit Price:	52.13
						This Est:	0.000	This Est:	0.00
						Total:	815.500	Total:	42,512.02
76003-4264-04	0500	9007	604-22.50	DOLL	DEFECTIVE CONCRETE	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
76003-4264-04	0500	0200	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	2,938.000	Unit Price:	33.99
						This Est:	0.000	This Est:	0.00
						Total:	2,971.440	Total:	100,999.25
76003-4264-04	0500	0210	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	2.000	Unit Price:	265.51
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	531.02
76003-4264-04	0500	0220	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	240.000	Unit Price:	24.96
						This Est:	0.000	This Est:	0.00
						Total:	234.000	Total:	5,840.64
76003-4264-04	0500	0230	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	2.000	Unit Price:	3,053.41
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	6,106.82
76003-4264-04	0500	0240	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid:	2.000	Unit Price:	3,982.71
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	7,965.42
76003-4264-04	0500	0250	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid:	103.000	Unit Price:	108.86
						This Est:	0.000	This Est:	0.00
						Total:	101.000	Total:	10,994.86

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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76003-4264-04	0500	0260	706-01	L.F.	GUARDRAIL REMOVED	Bid:	469.000	Unit Price:	1.86
						This Est:	0.000	This Est:	0.00
						Total:	412.000	Total:	766.32
76003-4264-04	0500	0270	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	70.000	Unit Price:	34.53
						This Est:	0.000	This Est:	0.00
						Total:	10.400	Total:	359.11
76003-4264-04	0500	0280	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	21,264.33
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	21,264.33
76003-4264-04	0500	0290	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	760.000	Unit Price:	35.06
						This Est:	0.000	This Est:	0.00
						Total:	768.000	Total:	26,926.08
76003-4264-04	0500	0300	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	22.000	Unit Price:	30.27
						This Est:	0.000	This Est:	0.00
						Total:	22.000	Total:	665.94
76003-4264-04	0500	0310	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	30.000	Unit Price:	15.93
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	557.55
76003-4264-04	0500	0320	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	407.000	Unit Price:	10.09
						This Est:	0.000	This Est:	0.00
						Total:	391.500	Total:	3,950.24
76003-4264-04	0500	0330	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	4,000.000	Unit Price:	2.36
						This Est:	0.000	This Est:	0.00
						Total:	1,140.000	Total:	2,690.40
76003-4264-04	0500	0340	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	3,875.000	Unit Price:	3.16
						This Est:	0.000	This Est:	0.00
						Total:	4,988.500	Total:	15,763.66
76003-4264-04	0500	0350	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	24.000	Unit Price:	23.37
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	560.88
76003-4264-04	0500	0360	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid:	85.000	Unit Price:	15.93
						This Est:	0.000	This Est:	0.00
						Total:	84.000	Total:	1,338.12
76003-4264-04	0500	0370	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	4,195.12
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	12,585.36
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

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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76003-4264-04	0500	0400	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.970	Unit Price: 7,965.42 This Est: 0.00 Total: 7,726.46
76003-4264-04	0500	0410	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 66,546.12 This Est: 0.00 Total: 66,546.12
76003-4264-04	0500	0420	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 14,019.15 This Est: 0.00 Total: 14,019.15
76003-4264-04	0500	0430	740-10.04	S.Y.	GEOTEXTILE (TYPE IV)(STABILIZATION)	Bid: 95.000 This Est: 0.000 Total: 35.100	Unit Price: 2.91 This Est: 0.00 Total: 102.14

604-03.01 Class A Concrete +8.74 CY =\$19,499.90
604-03.04 Pavement at Bridge Ends +8.76 SY =\$2,668.91
604-10.05 Class X Concrete -50 SF. =-\$6,446.50
\$15,722.31