

Print Date: 02/13/2023
 JJ04221

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



Contract:CNV123 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/18/2022 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 bridges on S.R. 90 over the CSX Railroad (</p> <p>Counties: CAMPBELL</p> <p>Project(s) 07012-4239-04</p>	<p>Time</p> <p>Allowed: 204.0 Days Charged: 394.0 Days Elapsed Calendar Days: 394.0 Days Percent Time: 193.14 % Percent Complete(\$): 66.77 % Percent Behind: 126.37 %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/20/2021 Date Notice to Proceed: 05/11/2021 Work Began: 06/23/2021 To Be Completed: 11/30/2021 Substantial Work Complete: 06/08/2022 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$746,050.01	\$743,179.57	\$2,870.44	Current Contract:	\$1,077,096.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$746,050.01	\$743,179.57	\$2,870.44		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$746,050.01	\$743,179.57	2,870.44		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
07012-4239-04	100.00	NA	2,870.44	The repair of the bridges on S.R. 90 over the CSX Railroad (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07012-4239-04	0500	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -190.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-152,000.00
07012-4239-04	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
07012-4239-04	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
07012-4239-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,669.55 This Est: \$0.00 Total: \$44,669.55
07012-4239-04	0500	0020	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 07-SR090-0.03 ABUT 1 BACKWALL)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
07012-4239-04	0500	0030	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)/(BR. NO. 07-SR090-0.03 BENT 1 DIAPHRAGM)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00
07012-4239-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 350.000 This Est: 0.000 Total: 140.000	Unit Price: \$5.27 This Est: \$0.00 Total: \$737.80

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07012-4239-04	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
07012-4239-04	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
07012-4239-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 231.000 This Est: 0.000 Total: 209.920	Unit Price: \$201.68 This Est: \$0.00 Total: \$42,336.67
07012-4239-04	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
07012-4239-04	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
07012-4239-04	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 184.310 Adj Total: 184.310	Adj This Est 184.31 Adj Total: 184.31

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07012-4239-04	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
07012-4239-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,457.000 This Est: 0.000 Total: 2,996.000	Unit Price: \$4.78 This Est: \$0.00 Total: \$14,320.88
07012-4239-04	0500	0070	602-10.60	EACH	BEARING DEVICE (DESCRIPTION (REPAIR))	Bid: 52.000 This Est: 0.000 Total: 52.000	Unit Price: \$293.57 This Est: \$0.00 Total: \$15,265.64
07012-4239-04	0500	0080	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$37,464.84 This Est: \$0.00 Total: \$37,464.84
07012-4239-04	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: \$872.32 This Est: \$0.00 Total: \$0.00
07012-4239-04	0500	0090	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid: 464.000 This Est: 0.000 Total: 284.300	Unit Price: \$2.22 This Est: \$0.00 Total: \$631.15
07012-4239-04	0500	0100	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 7.000 This Est: 0.000 Total: 3.110	Unit Price: \$2,180.80 This Est: \$0.00 Total: \$6,782.29

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07012-4239-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 964.000 This Est: 0.000 Total: 1,809.740	Unit Price: \$17.05 This Est: \$0.00 Total: \$30,856.07
07012-4239-04	0500	0120	604-10.05	S.F.	CONCRETE	Bid: 276.000 This Est: 0.000 Total: 67.750	Unit Price: \$121.29 This Est: \$0.00 Total: \$8,217.40
07012-4239-04	0500	0130	604-10.21	LS	CONTAINMENT & DISPOSAL OF WASTE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,985.93 This Est: \$0.00 Total: \$14,985.93
07012-4239-04	0500	0140	604-10.24	LS	JACKING CONCRETE SPANS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$44,334.55 This Est: \$0.00 Total: \$44,334.55
07012-4239-04	0500	0150	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 193.000 This Est: 0.000 Total: 151.570	Unit Price: \$660.00 This Est: \$0.00 Total: \$100,036.20
07012-4239-04	0500	0160	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 34.000 This Est: 0.000 Total: 4.200	Unit Price: \$597.87 This Est: \$0.00 Total: \$2,511.05
07012-4239-04	0500	0170	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid: 80.000 This Est: 0.000 Total: 76.800	Unit Price: \$997.29 This Est: \$0.00 Total: \$76,591.87

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07012-4239-04	0500	0180	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 146.000 This Est: 0.000 Total: 0.000	Unit Price: \$288.52 This Est: \$0.00 Total: \$0.00
07012-4239-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 276.000 This Est: 0.000 Total: 404.780	Unit Price: \$135.02 This Est: \$0.00 Total: \$54,653.40
07012-4239-04	0500	0200	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid: 53.000 This Est: 0.000 Total: 42.000	Unit Price: \$205.67 This Est: \$0.00 Total: \$8,638.14
07012-4239-04	0500	0210	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid: 516.000 This Est: 0.000 Total: 306.600	Unit Price: \$46.89 This Est: \$0.00 Total: \$14,376.47
07012-4239-04	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
07012-4239-04	0500	0220	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 1,779.000 This Est: 0.000 Total: 160.420	Unit Price: \$40.34 This Est: \$0.00 Total: \$6,471.34
07012-4239-04	0500	0230	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid: 1,100.000 This Est: 0.000 Total: 1,051.280	Unit Price: \$27.27 This Est: \$0.00 Total: \$28,668.41

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
07012-4239-04	0500	0240	709-02.02	C.Y.	SACKED SAND CEMENT RIPRAP	Bid: 2.000 This Est: 0.000 Total: 0.500	Unit Price: \$1,277.84 This Est: \$0.00 Total: \$638.92
07012-4239-04	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,232.89 This Est: \$0.00 Total: \$31,232.89
07012-4239-04	0500	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 620.000 This Est: 0.000 Total: 940.000	Unit Price: \$44.96 This Est: \$0.00 Total: \$42,262.40
07012-4239-04	0500	0270	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$10,573.46 This Est: \$0.00 Total: \$21,146.92
07012-4239-04	0500	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 12.000 This Est: 13.000 Total: 24.000	Unit Price: \$44.93 This Est: \$584.03 Total: \$1,078.21
07012-4239-04	0500	0290	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 22.000 This Est: 0.000 Total: 30.000	Unit Price: \$12.74 This Est: \$0.00 Total: \$382.20
07012-4239-04	0500	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 450.000 This Est: 75.000 Total: 480.500	Unit Price: \$12.74 This Est: \$955.50 Total: \$6,121.57

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07012-4239-04	0500	0310	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 5,100.000 This Est: 0.000 Total: 3,568.000	Unit Price: \$2.23 This Est: \$0.00 Total: \$7,956.64
07012-4239-04	0500	0320	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 2,840.000 This Est: 0.000 Total: 3,480.000	Unit Price: \$3.18 This Est: \$0.00 Total: \$11,066.40
07012-4239-04	0500	0330	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid: 66.000 This Est: 0.000 Total: 99.000	Unit Price: \$21.23 This Est: \$0.00 Total: \$2,101.77
07012-4239-04	0500	0340	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid: 90.000 This Est: 90.000 Total: 90.000	Unit Price: \$12.74 This Est: \$1,146.60 Total: \$1,146.60
07012-4239-04	0500	0350	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,634.22 This Est: \$0.00 Total: \$13,268.44
07012-4239-04	0500	0360	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 20.000 This Est: 0.000 Total: 14.000	Unit Price: \$79.61 This Est: \$0.00 Total: \$1,114.54
07012-4239-04	0500	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 1.150	Unit Price: \$6,899.59 This Est: \$0.00 Total: \$7,934.53

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07012-4239-04	0500	0380	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$80,408.52 This Est: \$0.00 Total: \$80,408.52
07012-4239-04	0500	0390	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$23,727.74 This Est: \$0.00 Total: \$47,455.48