

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV123 **Estimate Number:** 0014 **Estimate Type:** Supplementa **Estimate Approved:** No **Pay Period:** 08/03/2022 to 08/04/2022

Contractor: Twin K Construction, Inc. Contractor's 13271 Scott Highway Address: HELENWOOD, TN 37755 Contract Location: The repair of the bridges on S.R. 90 over the CSX Railroad (Counties: CAMPBELL Project(s): 07012-4239-04				Time Allowed: 204.0 Days Charged: 394.0 Days Elapsed Calendar Days: 394.0 Days Percent Time: 193.14 % Percent Complete(\$) 67.51 % Percent Behind: 125.63 % Dates 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:	
	Total to Date	Previous to Date	This Estimate	Current Contract: \$1,077,096.40 Original Contract: \$1,077,096.40	Amounts
Total Earnings:	\$753,442.92	\$746,050.01	\$7,392.91		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$753,442.92	\$746,050.01	\$7,392.91		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$753,442.92	\$746,050.01	\$7,392.91		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
07012-4239-04	100.05	NA	7,392.91		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	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	-190.000	Total: -152,000.00
07012-4239-04	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
07012-4239-04	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
07012-4239-04	0500	0010	201-05.31	LS	VEGETATION REMOVAL	Bid:	1.000	Unit Price: 44,669.55
						This Est:	0.000	This Est: 0.00
						Total:	1.000	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	Unit Price: 35,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	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	Unit Price: 35,000.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 35,000.00
07012-4239-04	0500	0040	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	350.000	Unit Price: 5.27
						This Est:	0.000	This Est: 0.00
						Total:	140.000	Total: 737.80
07012-4239-04	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
07012-4239-04	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
07012-4239-04	0500	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	231.000	Unit Price: 201.68
						This Est:	0.000	This Est: 0.00
						Total:	209.920	Total: 42,336.67
07012-4239-04	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
07012-4239-04	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
07012-4239-04	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

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07012-4239-04	0500	9002	411-05.40	DOLL	411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	184.310	Adj Total:	184.31
07012-4239-04	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
07012-4239-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	3,457.000	Unit Price:	4.78
						This Est:	0.000	This Est:	0.00
						Total:	2,996.000	Total:	14,320.88
07012-4239-04	0500	0070	602-10.60	EACH	BEARING DEVICE (DESCRIPTION) / (REPAIR)	Bid:	52.000	Unit Price:	293.57
						This Est:	0.000	This Est:	0.00
						Total:	52.000	Total:	15,265.64
07012-4239-04	0500	0080	603-02.15	LS	REPAINT EXISTING BEARINGS	Bid:	1.000	Unit Price:	37,464.84
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	37,464.84
07012-4239-04	0500	9006	604-01.08	C.Y.	CLASS A CONCRETE (BRIDGE) (FOUNDATION LEVELING)	Bid:	0.000	Unit Price:	872.32
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07012-4239-04	0500	0090	604-02.03	LB.	EPOXY COATED REINFORCING STEEL	Bid:	464.000	Unit Price:	2.22
						This Est:	0.000	This Est:	0.00
						Total:	284.300	Total:	631.15
07012-4239-04	0500	0100	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid:	7.000	Unit Price:	2,180.80
						This Est:	0.000	This Est:	0.00
						Total:	3.110	Total:	6,782.29
07012-4239-04	0500	0110	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	964.000	Unit Price:	17.05
						This Est:	0.000	This Est:	0.00
						Total:	1,809.740	Total:	30,856.07
07012-4239-04	0500	0120	604-10.05	S.F.	CONCRETE	Bid:	276.000	Unit Price:	121.29
						This Est:	0.000	This Est:	0.00
						Total:	67.750	Total:	8,217.40
07012-4239-04	0500	0130	604-10.21	LS	CONTAINMENT & DISPOSAL OF WASTE	Bid:	1.000	Unit Price:	14,985.93
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	14,985.93
07012-4239-04	0500	0140	604-10.24	LS	JACKING CONCRETE SPANS	Bid:	1.000	Unit Price:	44,334.55
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	44,334.55
07012-4239-04	0500	0150	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid:	193.000	Unit Price:	660.00
						This Est:	0.000	This Est:	0.00
						Total:	151.570	Total:	100,036.20
07012-4239-04	0500	0160	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	34.000	Unit Price:	597.87
						This Est:	0.000	This Est:	0.00
						Total:	4.200	Total:	2,511.05

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07012-4239-04	0500	0170	604-10.45	L.F.	EXPANSION JOINT REPAIRS (TYPE F)	Bid:	80.000	Unit Price:	997.29
						This Est:	0.000	This Est:	0.00
						Total:	76.800	Total:	76,591.87
07012-4239-04	0500	0180	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	146.000	Unit Price:	288.52
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
07012-4239-04	0500	0190	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	276.000	Unit Price:	135.02
						This Est:	0.000	This Est:	0.00
						Total:	404.780	Total:	54,653.40
07012-4239-04	0500	0200	604-10.58	GAL.	EPOXY INJECTION (INJECTION)	Bid:	53.000	Unit Price:	205.67
						This Est:	0.000	This Est:	0.00
						Total:	42.000	Total:	8,638.14
07012-4239-04	0500	0210	604-10.62	L.F.	EPOXY INJECTION REPAIR (COMPLETE AND IN PLACE)	Bid:	516.000	Unit Price:	46.89
						This Est:	0.000	This Est:	0.00
						Total:	306.600	Total:	14,376.47
07012-4239-04	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
07012-4239-04	0500	0220	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	1,779.000	Unit Price:	40.34
						This Est:	0.000	This Est:	0.00
						Total:	160.420	Total:	6,471.34
07012-4239-04	0500	0230	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid:	1,100.000	Unit Price:	27.27
						This Est:	0.000	This Est:	0.00
						Total:	1,051.280	Total:	28,668.41
07012-4239-04	0500	0240	709-02.02	C.Y.	SACKED SAND CEMENT RIPRAP	Bid:	2.000	Unit Price:	1,277.84
						This Est:	0.000	This Est:	0.00
						Total:	0.500	Total:	638.92
07012-4239-04	0500	0250	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	31,232.89
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	31,232.89
07012-4239-04	0500	0260	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid:	620.000	Unit Price:	44.96
						This Est:	0.000	This Est:	0.00
						Total:	940.000	Total:	42,262.40
07012-4239-04	0500	0270	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	10,573.46
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	21,146.92
07012-4239-04	0500	0280	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	12.000	Unit Price:	44.93
						This Est:	0.000	This Est:	0.00
						Total:	24.000	Total:	1,078.21
07012-4239-04	0500	0290	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	22.000	Unit Price:	12.74
						This Est:	0.000	This Est:	0.00
						Total:	30.000	Total:	382.20

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07012-4239-04	0500	0300	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	450.000	Unit Price:	12.74
						This Est:	0.000	This Est:	0.00
						Total:	480.500	Total:	6,121.57
07012-4239-04	0500	0310	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	5,100.000	Unit Price:	2.23
						This Est:	0.000	This Est:	0.00
						Total:	3,568.000	Total:	7,956.64
07012-4239-04	0500	0320	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	2,840.000	Unit Price:	3.18
						This Est:	0.000	This Est:	0.00
						Total:	3,480.000	Total:	11,066.40
07012-4239-04	0500	0330	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	66.000	Unit Price:	21.23
						This Est:	0.000	This Est:	0.00
						Total:	99.000	Total:	2,101.77
07012-4239-04	0500	0340	713-02.26	EACH	CONCRETE BARRIER/PARAPET DELINEATOR	Bid:	90.000	Unit Price:	12.74
						This Est:	0.000	This Est:	0.00
						Total:	90.000	Total:	1,146.60
07012-4239-04	0500	0350	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	3.000	Unit Price:	6,634.22
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	13,268.44
07012-4239-04	0500	0360	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	20.000	Unit Price:	79.61
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	1,114.54
07012-4239-04	0500	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	2.000	Unit Price:	6,899.59
						This Est:	0.000	This Est:	0.00
						Total:	1.150	Total:	7,934.53
07012-4239-04	0500	0380	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	80,408.52
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	80,408.52
07012-4239-04	0500	0390	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	2.000	Unit Price:	23,727.74
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	47,455.48

07012-4239-04, Campbell County, Item code 604-03.01, 3.39 CY x 2180.80 = 7,392.91