

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV323 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 10/22/2022 to 11/21/2023

Contractor: Kiewit Infrastructure South Co. Contractor's Address: 1700 Hayes Street, NASHVILLE, TN 37203 Contract Location: The repair of the bridge on I-24 over Mill Creek (L.M. 23.17) Counties: DAVIDSON Project(s): 19106-4102-04				Time Allowed: 165.0 Days Charged: 152.0 Days Elapsed Calendar Days: 152.0 Days Percent Time: 92.12 % Percent Complete(\$): 105.84 % Percent Behind: --- % Dates Let: 12/10/2021 Awarded: 12/22/2021 Contract Executed: 12/27/2021 Date Notice to Proceed: 01/17/2022 Work Began: 03/23/2022 To Be Completed: 06/30/2022 Substantial Work Complete: 06/17/2022 Accepted: 06/23/2022	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,082,835.75	\$2,082,835.75	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,082,835.75	\$2,082,835.75	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,082,835.75	\$2,082,835.75	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$1,965,985.50
					\$1,965,985.50

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
19106-4102-04	100.00	NA	0.00	The repair of the bridge on I-24 over Mill Creek (L.M. 23.17)			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19106-4102-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
19106-4102-04	0500	9010	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
19106-4102-04	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 2,822.650	Adj This Est: 0.00 Adj Total: 2,822.65
19106-4102-04	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 5,150.490	Adj This Est: 0.00 Adj Total: 5,150.49
19106-4102-04	0500	0010	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 7.25 This Est: 0.00 Total: 0.00
19106-4102-04	0500	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 100.000 This Est: 0.000 Total: 342.570	Unit Price: 48.00 This Est: 0.00 Total: 16,443.36
19106-4102-04	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 1.000 This Est: 0.000 Total: 3.445	Unit Price: 1,350.00 This Est: 0.00 Total: 4,650.75
19106-4102-04	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
19106-4102-04	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
19106-4102-04	0500	0040	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 320.000 This Est: 0.000 Total: 360.230	Unit Price: 450.00 This Est: 0.00 Total: 162,103.50
19106-4102-04	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -641.210	Adj This Est: 0.00 Adj Total: -641.21

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19106-4102-04	0500	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19106-4102-04	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 341.400	Adj This Est: 0.00 Adj Total: 341.40
19106-4102-04	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
19106-4102-04	0500	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 3,250.000 This Est: 0.000 Total: 2,873.120	Unit Price: 20.00 This Est: 0.00 Total: 57,462.40
19106-4102-04	0500	0060	502-03.13	S.Y.	CONCRETE PAVEMENT REMOVAL	Bid: 778.000 This Est: 0.000 Total: 1,458.820	Unit Price: 130.00 This Est: 0.00 Total: 189,646.60
19106-4102-04	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: 800.00 This Est: 0.00 Total: 0.00
19106-4102-04	0500	0070	604-03.01	C.Y.	CLASS A CONCRETE (BRIDGES)	Bid: 10.000 This Est: 0.000 Total: 18.000	Unit Price: 2,000.00 This Est: 0.00 Total: 36,000.00
19106-4102-04	0500	0080	604-05.31	S.Y.	BRIDGE DECK GROOVING (MECHANICAL)	Bid: 805.000 This Est: 0.000 Total: 0.000	Unit Price: 21.00 This Est: 0.00 Total: 0.00
19106-4102-04	0500	0090	604-10.12	C.Y.	CONCRETE SLAB REPAIRS	Bid: 246.000 This Est: 0.000 Total: 261.530	Unit Price: 1,000.00 This Est: 0.00 Total: 261,530.00
19106-4102-04	0500	0100	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 33,693.000 This Est: 0.000 Total: 33,693.000	Unit Price: 3.00 This Est: 0.00 Total: 101,079.00
19106-4102-04	0500	0110	604-10.47	L.F.	EXPANSION JOINT REPAIRS (TYPE H)	Bid: 270.000 This Est: 0.000 Total: 275.250	Unit Price: 1,250.00 This Est: 0.00 Total: 344,062.50
19106-4102-04	0500	0120	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 30.000 This Est: 0.000 Total: 17.460	Unit Price: 700.00 This Est: 0.00 Total: 12,222.00
19106-4102-04	0500	0130	604-10.92	L.F.	MEDIAN BARRIER REPAIR	Bid: 10.000 This Est: 0.000 Total: 10.617	Unit Price: 600.00 This Est: 0.00 Total: 6,370.20

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19106-4102-04	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
19106-4102-04	0500	0140	606-03.03	L.F.	STEEL PILES (12 INCH)	Bid: 1,260.000 This Est: 0.000 Total: 637.700	Unit Price: 148.00 This Est: 0.00 Total: 94,379.60
19106-4102-04	0500	9012	606-03.04	L.F.	STEEL PILES (12 INCH)(CUT-OFFS)	Bid: 0.000 This Est: 0.000 Total: 335.100	Unit Price: 79.80 This Est: 0.00 Total: 26,740.98
19106-4102-04	0500	0150	705-04.50	EACH	PORTABLE BARRIER RAIL DELINEATOR	Bid: 100.000 This Est: 0.000 Total: 48.000	Unit Price: 13.50 This Est: 0.00 Total: 648.00
19106-4102-04	0500	0160	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: 2,200.00 This Est: 0.00 Total: 8,800.00
19106-4102-04	0500	0170	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 6,200.00 This Est: 0.00 Total: 12,400.00
19106-4102-04	0500	0180	707-08.11	L.F.	HIGH-VISIBILITY CONSTRUCTION FENCE	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 2.75 This Est: 0.00 Total: 0.00
19106-4102-04	0500	0190	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 175,000.00 This Est: 0.00 Total: 175,000.00
19106-4102-04	0500	0200	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 1,720.000 This Est: 0.000 Total: 1,720.000	Unit Price: 70.00 This Est: 0.00 Total: 120,400.00
19106-4102-04	0500	0210	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 531.000 This Est: 0.000 Total: 632.000	Unit Price: 31.00 This Est: 0.00 Total: 19,592.00
19106-4102-04	0500	0220	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 956.000 This Est: 0.000 Total: 572.860	Unit Price: 8.00 This Est: 0.00 Total: 4,582.88
19106-4102-04	0500	0230	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 230.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
19106-4102-04	0500	9013	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 963.900	Unit Price: 1.00 This Est: 0.00 Total: 963.90
19106-4102-04	0500	0240	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 1,000.00 This Est: 0.00 Total: 4,000.00

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19106-4102-04	0500	0250	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 288.000 This Est: 0.000 Total: 759.000	Unit Price: 114.00 This Est: 0.00 Total: 86,526.00
19106-4102-04	0500	0260	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 16,225.000 This Est: 0.000 Total: 42,050.000	Unit Price: 4.50 This Est: 0.00 Total: 189,225.00
19106-4102-04	0500	0270	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 24,840.000 This Est: 0.000 Total: 9,225.000	Unit Price: 3.75 This Est: 0.00 Total: 34,593.75
19106-4102-04	0500	0280	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 124.000 This Est: 0.000 Total: 0.000	Unit Price: 40.00 This Est: 0.00 Total: 0.00
19106-4102-04	0500	0290	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 4,750.00 This Est: 0.00 Total: 9,500.00
19106-4102-04	0500	0300	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 132.000 This Est: 0.000 Total: 10.000	Unit Price: 124.00 This Est: 0.00 Total: 1,240.00
19106-4102-04	0500	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.500 This Est: 0.000 Total: 0.000	Unit Price: 7,500.00 This Est: 0.00 Total: 0.00
19106-4102-04	0500	0320	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 95,000.00 This Est: 0.00 Total: 95,000.00
19106-4102-04	0500	0330	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 325.00 This Est: 0.00 Total: 0.00
19106-4102-04	0500	0340	803-01	S.Y.	SODDING (NEW SOD)	Bid: 600.000 This Est: 0.000 Total: 0.000	Unit Price: 8.50 This Est: 0.00 Total: 0.00