

Print Date: 12/08/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNV904 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/25/2022 to 11/22/2022

<p>Contractor: Kiewit Infrastructure South Co. Contractor's Address: 1700 Hayes Street, Suite 103 Nashville, TN 37203</p> <p>Contract Location: The repair of the bridges on I-40 over County Line Road (L.M)</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94001-4121-04</p>	<p>Time</p> <p>Allowed: 93.0 Days Charged: 93.0 Days Elapsed Calendar Days: 93.0 Days Percent Time: 100.00 % Percent Complete(\$): 75.80 % Percent Behind: 24.20 %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/09/2021 Date Notice to Proceed: 06/30/2021 Work Began: 07/20/2021 To Be Completed: 09/30/2021 Substantial Work Complete: 09/30/2021 Accepted: 09/30/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,495,675.92	\$1,504,534.13	\$-8,858.21	Current Contract:	\$1,941,753.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,495,675.92	\$1,504,534.13	\$-8,858.21	Original Contract:	\$1,945,969.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,495,675.92	\$1,504,534.13	-8,858.21		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94001-4121-04	100.00	NA	-8,858.21	The repair of the bridges on I-40 over County Line Road (L.M)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94001-4121-04	0500	9501	104-04.22	C.F.	ADDITIONAL WORK ()/Concrete Repairs (Eliminated Diaphragms)	Bid: 0.000	Unit Price: \$246.40
						This Est: 0.000	This Est: \$0.00
						Total: 309.960	Total: \$76,374.14
94001-4121-04	0500	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94001-4121-04	0500	9009	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
	0500	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -10.260	Adj This Est -10.26
						Adj Total: 280.180	Adj Total: 280.18
94001-4121-04	0500	9010	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
	0500	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est -63.810	Adj This Est -63.81
						Adj Total: 1,695.710	Adj Total: 1,695.71
94001-4121-04	0500	0010	307-03.01	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A	Bid: 322.000	Unit Price: \$360.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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94001-4121-04	0500	0020	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 213.000	Unit Price: \$316.00
						This Est: -14.510	This Est: \$-4,585.16
						Total: 490.150	Total: \$154,887.40
94001-4121-04	0500	9000	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
		0500	9000	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 74.800	Adj This Est 74.80
						Adj Total: -2,526.740	Adj Total: -2,526.74
94001-4121-04	0500	9001	307-05.40	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
		0500	9001	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 249.600	Adj Total: 249.60
94001-4121-04	0500	9002	307-05.41	DOLL	HYDRATE 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
94001-4121-04	0500	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 4.100	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.390	Total: \$1,390.00
94001-4121-04	0500	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94001-4121-04	0500	9004	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
94001-4121-04	0500	0040	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 275.000 This Est: -13.580 Total: 277.050	Unit Price: \$316.00 This Est: \$-4,291.28 Total: \$87,547.80
94001-4121-04	0500	0050	411-03.11	TON	ACS MIX(PG76-22) GRADING E RWDY	Bid: 181.000 This Est: 0.000 Total: 0.000	Unit Price: \$435.00 This Est: \$0.00 Total: \$0.00
94001-4121-04	0500	9005	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	9005	ADJUSTMENT		411 AC Content Adjustment	Adj This Est 17.500 Adj Total: -357.050	Adj This Est 17.50 Adj Total: -357.05
94001-4121-04	0500	9006	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
94001-4121-04	0500	9007	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	9007	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 275.400	Adj This Est 0.00 Adj Total: 275.40

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94001-4121-04	0500	9008	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
94001-4121-04	0500	0060	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 1,422.222 This Est: 0.000 Total: 2,909.460	Unit Price: \$18.00 This Est: \$0.00 Total: \$52,370.28
94001-4121-04	0500	0070	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid: 389.000 This Est: 0.000 Total: 592.040	Unit Price: \$18.00 This Est: \$0.00 Total: \$10,656.72
94001-4121-04	0500	0080	604-10.05	S.F.	CONCRETE	Bid: 56.750 This Est: 0.000 Total: 0.000	Unit Price: \$220.00 This Est: \$0.00 Total: \$0.00
94001-4121-04	0500	0090	604-10.14	LS	REMOVE EXISTING WEARING SURFACE	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,000.00 This Est: \$0.00 Total: \$75,000.00
94001-4121-04	0500	0100	604-10.18	LB.	REINFORCING STEEL (REPAIRS)	Bid: 7,060.000 This Est: 0.000 Total: 7,051.600	Unit Price: \$4.00 This Est: \$0.00 Total: \$28,206.40
94001-4121-04	0500	0110	604-10.30	S.Y.	BRIDGE DECK REPAIRS (FULL DEPTH OF SLAB)	Bid: 75.000 This Est: 0.000 Total: 67.470	Unit Price: \$760.00 This Est: \$0.00 Total: \$51,277.20

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94001-4121-04	0500	0120	604-10.42	C.F.	CONCRETE REPAIRS	Bid: 941.000 This Est: 0.000 Total: 555.940	Unit Price: \$260.00 This Est: \$0.00 Total: \$144,544.40
94001-4121-04	0500	0130	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 110.000 This Est: 0.000 Total: 59.390	Unit Price: \$400.00 This Est: \$0.00 Total: \$23,756.00
94001-4121-04	0500	0140	604-10.54	S.F.	CONCRETE REPAIRS	Bid: 164.000 This Est: 0.000 Total: 945.700	Unit Price: \$150.00 This Est: \$0.00 Total: \$141,855.00
94001-4121-04	0500	0150	604-10.83	S.F.	COMPOSITE FIBER ENCASEMENT	Bid: 2,231.000 This Est: 0.000 Total: 1,933.160	Unit Price: \$32.00 This Est: \$0.00 Total: \$61,861.12
94001-4121-04	0500	0160	617-01	S.Y.	BRIDGE DECK SEALANT	Bid: 804.000 This Est: 0.000 Total: 783.220	Unit Price: \$38.00 This Est: \$0.00 Total: \$29,762.36
94001-4121-04	0500	0170	705-06.25	EACH	THRIE BEAM BRIDGE TRANSITION MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$8,500.00
94001-4121-04	0500	0180	705-20.25	EACH	TEMPORARY CRASH CUSHION (MASH TL-3)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$22,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94001-4121-04	0500	0190	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$200,000.00 This Est: \$0.00 Total: \$200,000.00
94001-4121-04	0500	0200	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 910.000 This Est: 0.000 Total: 1,480.000	Unit Price: \$66.00 This Est: \$0.00 Total: \$97,680.00
94001-4121-04	0500	0210	712-02.47	L.F.	BRIDGE MOUNTED INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 520.000 This Est: 0.000 Total: 260.000	Unit Price: \$87.50 This Est: \$0.00 Total: \$22,750.00
94001-4121-04	0500	0220	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 319.000 This Est: 0.000 Total: 258.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$9,288.00
94001-4121-04	0500	0230	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 42.000 This Est: 0.000 Total: 94.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$1,363.00
94001-4121-04	0500	0240	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,072.000 This Est: 0.000 Total: 914.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$8,226.00
94001-4121-04	0500	0250	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 48.000 This Est: 0.000 Total: 48.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$768.00

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94001-4121-04	0500	9012	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 5,250.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$5,250.00
94001-4121-04	0500	0260	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,050.00 This Est: \$0.00 Total: \$2,100.00
94001-4121-04	0500	0270	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 2,000.000 This Est: 0.000 Total: 337.500	Unit Price: \$100.00 This Est: \$0.00 Total: \$33,750.00
94001-4121-04	0500	0280	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid: 22,772.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$0.00
94001-4121-04	0500	0290	712-09.08	L.F.	REMOVABLE PAVEMENT MARKING (6" line)	Bid: 12,822.000 This Est: 0.000 Total: 1,158.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$5,211.00
94001-4121-04	0500	0300	712-09.30	L.F.	REMOVABLE BLACK-OUT TAPE (6")	Bid: 11,172.000 This Est: 0.000 Total: 1,193.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$6,561.50
94001-4121-04	0500	0310	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 10.000 This Est: 0.000 Total: 4.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$26,000.00

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94001-4121-04	0500	0320	716-01.11	EACH	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	Bid: 69.000	Unit Price: \$24.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94001-4121-04	0500	0330	716-01.14	EACH	RAISED PAVEMENT MARKER REMOVAL	Bid: 30.000	Unit Price: \$12.25
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94001-4121-04	0500	0340	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 30.000	Unit Price: \$305.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.000	Total: \$4,575.00
94001-4121-04	0500	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 0.600	Unit Price: \$6,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.315	Total: \$2,047.50
94001-4121-04	0500	0360	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$100,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$100,000.00