

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ085 Estimate Number: 0001 Estimate Type: Progress Estimate Approved: No Pay Period: 05/14/2025 to 06/20/2025			
Contractor: King General Contractors, Inc. Contractor's PO Box 16278 Address: BRISTOL, VA 24209 Contract Location: The construction of a small drainage structure on S.R. 113 a Counties: JEFFERSON Project(s): 45010-4215-04			
Time Allowed: 186.0 Days Charged: 38.0 Days Elapsed Calendar Days: 38.0 Days Percent Time: 20.43 % Percent Complete(\$) 17.16 % Percent Behind: 3.27 % Dates Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/23/2025 Date Notice to Proceed: 05/14/2025 Work Began: 05/27/2025 To Be Completed: 11/15/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$201,592.91	\$0.00	\$201,592.91
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$201,592.91	\$0.00	\$201,592.91
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$4,562.74	\$0.00	-\$4,562.74
Payment Due:	\$197,030.17	\$0.00	\$197,030.17
			Current Contract: \$1,135,190.49 Original Contract: \$1,135,190.49

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
45010-4215-04	100.01	N/A	197,030.17		The construction of a small drainage structure on S.R. 113 a				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45010-4215-04	0100	0010	105-01	LS	CONSTRUCTION STAKES, LINES AND GRADES	Bid:	1.000	Unit Price:	24,047.93
						This Est:	0.100	This Est:	2,404.79
						Total:	0.100	Total:	2,404.79
45010-4215-04	0100	9012	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
45010-4215-04	0100	9011	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	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
45010-4215-04	0100	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
45010-4215-04	0100	0020	202-02.01	L.F.	REMOVAL OF PIPE (SIZE ,STA.) / (4 - 36" PLASTIC, STA. 110+68)	Bid:	160.000	Unit Price:	93.52
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0030	202-04.01	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (CATCH BASIN & 15" PLASTIC PIPE, STA. 10	Bid:	1.000	Unit Price:	5,611.18
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0040	202-04.02	LS	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) / (FENCING AND POSTS, 587 LF, STA. 110+68)	Bid:	1.000	Unit Price:	6,679.98
						This Est:	1.000	This Est:	6,679.98
						Total:	1.000	Total:	6,679.98
45010-4215-04	0100	0050	202-06.01	LS	REMOVAL OF BUILDINGS (TRACT NO.) / (TRACT NO. 5, SHOP / SHED, 1860 LF)	Bid:	1.000	Unit Price:	26,719.92
						This Est:	1.000	This Est:	26,719.92
						Total:	1.000	Total:	26,719.92
45010-4215-04	0100	0060	203-30.01	LS	ROADWAY APPROACHES	Bid:	1.000	Unit Price:	100,199.70
						This Est:	0.200	This Est:	20,039.94
						Total:	0.200	Total:	20,039.94
45010-4215-04	0100	0070	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	0.400	Unit Price:	4,675.99
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0080	209-02.07	L.F.	18" TEMPORARY SLOPE DRAIN	Bid:	530.000	Unit Price:	61.46
						This Est:	265.000	This Est:	16,286.90
						Total:	265.000	Total:	16,286.90
45010-4215-04	0100	0090	209-05	C.Y.	SEDIMENT REMOVAL	Bid:	52.000	Unit Price:	13.36
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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45010-4215-04	0100	0100	209-08.02	L.F.	TEMPORARY SILT FENCE (WITH BACKING)	Bid:	483.000	Unit Price:	8.02
						This Est:	910.000	This Est:	7,298.20
						Total:	910.000	Total:	7,298.20
					Material Discrepancy Payment Adjustment	Adj This Est:	-427.000	Adj This Est:	-3,424.54
						Adj Total:	-427.000	Adj Total:	-3,424.54
45010-4215-04	0100	0110	209-08.04	L.F.	TEMPORARY ENHANCED SILT FENCE	Bid:	115.000	Unit Price:	12.02
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0120	209-08.07	EACH	ROCK CHECK DAM	Bid:	4.000	Unit Price:	668.00
						This Est:	4.000	This Est:	2,672.00
						Total:	4.000	Total:	2,672.00
45010-4215-04	0100	0130	209-08.08	EACH	ENHANCED ROCK CHECK DAM	Bid:	4.000	Unit Price:	1,002.00
						This Est:	4.000	This Est:	4,008.00
						Total:	4.000	Total:	4,008.00
45010-4215-04	0100	0140	209-09.03	EACH	SEDIMENT FILTER BAG (15' X 15')	Bid:	2.000	Unit Price:	935.20
						This Est:	1.000	This Est:	935.20
						Total:	1.000	Total:	935.20
45010-4215-04	0100	0150	209-40.33	EACH	CATCH BASIN PROTECTION (TYPE D)	Bid:	1.000	Unit Price:	801.60
						This Est:	1.000	This Est:	801.60
						Total:	1.000	Total:	801.60
					Material Discrepancy Payment Adjustment	Adj This Est:	-1.000	Adj This Est:	-801.60
						Adj Total:	-1.000	Adj Total:	-801.60
45010-4215-04	0100	0160	209-65.04	L.F.	TEMPORARY IN STREAM DIVERSION	Bid:	247.000	Unit Price:	133.60
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0170	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	501.000	Unit Price:	93.52
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0180	303-01.01	TON	GRANULAR BACKFILL (ROADWAY)	Bid:	131.000	Unit Price:	93.52
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0190	303-10.01	TON	MINERAL AGGREGATE (SIZE 57)	Bid:	15.000	Unit Price:	100.20
						This Est:	15.000	This Est:	1,503.00
						Total:	15.000	Total:	1,503.00
45010-4215-04	0100	0200	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	112.000	Unit Price:	347.36
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0210	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid:	73.000	Unit Price:	347.36
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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45010-4215-04	0100	9006	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
45010-4215-04	0100	9007	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
45010-4215-04	0100	9008	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
45010-4215-04	0100	0220	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	2.000	Unit Price:	2,003.99
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0230	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid:	5.000	Unit Price:	133.60
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0240	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	2.000	Unit Price:	2,003.99
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	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
45010-4215-04	0100	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
45010-4215-04	0100	0250	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	351.000	Unit Price:	434.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	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
45010-4215-04	0100	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
45010-4215-04	0100	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
45010-4215-04	0100	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
45010-4215-04	0100	0260	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	181.000	Unit Price:	16.03
						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	
45010-4215-04	0100	0270	604-01.01	C.Y.	CLASS A CONCRETE (ROADWAY)	Bid:	48.000	Unit Price:	1,870.39
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0280	604-01.02	LB.	STEEL BAR REINFORCEMENT (ROADWAY)	Bid:	10,405.000	Unit Price:	5.74
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0290	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	Bid:	100.000	Unit Price:	100.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0300	611-07.01	C.Y.	CLASS A CONCRETE (PIPE ENDWALLS)	Bid:	1.000	Unit Price:	3,941.19
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0310	611-07.02	LB.	STEEL BAR REINFORCEMENT (PIPE ENDWALLS)	Bid:	45.000	Unit Price:	5.61
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0320	611-42.01	EACH	CATCH BASINS, TYPE 42, 0' - 4' DEPTH	Bid:	1.000	Unit Price:	5,811.58
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0330	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	37.500	Unit Price:	113.56
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0340	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	917.430	Unit Price:	45.42
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0350	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	5.000	Unit Price:	1,937.19
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0360	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price:	4,943.19
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0370	706-01	L.F.	GUARDRAIL REMOVED	Bid:	272.490	Unit Price:	6.68
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0380	706-06.03	L.F.	RADIUS RAIL	Bid:	60.000	Unit Price:	68.14
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0390	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	3.000	Unit Price:	2,003.99
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0400	708-02.01	EACH	MARKERS (CONCRETE R.O.W. POSTS)	Bid:	15.000	Unit Price:	601.20
						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	
45010-4215-04	0100	0410	709-05.05	TON	MACHINED RIP-RAP (CLASS A-3)	Bid:	100.000	Unit Price:	100.20
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0420	709-05.06	TON	MACHINED RIP-RAP (CLASS A-1)	Bid:	248.000	Unit Price:	100.20
					This Est:	6.000	This Est:	601.20	
					Total:	6.000	Total:	601.20	
45010-4215-04	0100	0430	709-05.08	TON	MACHINED RIP-RAP (CLASS B)	Bid:	23.000	Unit Price:	106.88
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0440	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	13,359.96
					This Est:	0.200	This Est:	2,671.99	
					Total:	0.200	Total:	2,671.99	
45010-4215-04	0100	0450	712-02.12	L.F.	PORTABLE BARRIER RAIL, REDUCED DEFLECTION (MASH TL-3)	Bid:	280.000	Unit Price:	133.60
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0460	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	2.000	Unit Price:	14,027.96
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0470	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	20.000	Unit Price:	53.44
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0480	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid:	11.000	Unit Price:	26.72
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0490	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	53.44
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0500	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,310.375	Unit Price:	33.40
					This Est:	882.510	This Est:	29,475.83	
					Total:	882.510	Total:	29,475.83	
45010-4215-04	0100	0510	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	Bid:	52.000	Unit Price:	33.40
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0520	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid:	1.000	Unit Price:	2,003.99
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
45010-4215-04	0100	0530	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	8,683.97
					This Est:	2.000	This Est:	17,367.94	
					Total:	2.000	Total:	17,367.94	
45010-4215-04	0100	0540	713-16.20	EACH	SIGNS (DESCRIPTION) / (W1-7)	Bid:	1.000	Unit Price:	534.40
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	

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45010-4215-04	0100	0550	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	12.000	Unit Price:	133.60
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0560	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	12.000	Unit Price:	100.20
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0570	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	30.000	Unit Price:	33.40
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0580	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	1.000	Unit Price:	3,339.99
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0590	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	5,280.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0600	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	5,343.98
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
45010-4215-04	0100	0610	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	86,839.74
						This Est:	0.250	This Est:	21,709.94
						Total:	0.250	Total:	21,709.94
45010-4215-04	0100	0620	730-40	EACH	TEMPORARY TRAFFIC SIGNAL SYSTEM	Bid:	1.000	Unit Price:	40,079.88
						This Est:	1.000	This Est:	40,079.88
						Total:	1.000	Total:	40,079.88
45010-4215-04	0100	0630	740-10.03	S.Y.	GEOTEXTILE (TYPE III)(EROSION CONTROL)	Bid:	357.000	Unit Price:	9.35
						This Est:	36.000	This Est:	336.60
						Total:	36.000	Total:	336.60
					Material Discrepancy Payment Adjustment	Adj This Est:	-36.000	Adj This Est:	-336.60
						Adj Total:	-36.000	Adj Total:	-336.60
45010-4215-04	0100	0640	805-12.02	S.Y.	EROSION CONTROL BLANKET (TYPE II)	Bid:	1,108.000	Unit Price:	2.67
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00