

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 09/27/2012

Vendor ID: 0000063243

Vendor Name: KING CONSTRUCTION CO., INC.

Contract ID: CNK145

Estimate Number: 0006

Pay Period: 11/10/2011

to: 11/10/2011

Contract Location:

BRIDGE CONSTRUCTION ON TOMMY DUFFY RD OVER BRANCH (LM 0.61)

Time Allowed:

146.0 days

Time Charged:

141.0 days

Elapsed Calendar Days:

141.0 days

Percent Time:

96.58 %

Percent Complete (\$)

138.21 %

Percent Behind:

- %

Contractor:

KING CONSTRUCTION CO., INC.

P O Box 265

Gibson, TN 38338

Phone: 731-787-6131

Date Let:

05/06/2011

Date Awarded:

05/12/2011

Date Contract Executed:

06/02/2011

Date Notice to Proceed:

06/23/2011

Date Work Began:

07/18/2011

Date to be Completed:

11/15/2011

Date Time Stopped:

11/08/2011

Date Accepted:

11/08/2011

Estimate Paid: NO

Counties:

GIBSON

Project Number	BID PCT	Fed State Project Number	Description 1
27945-3478-94	100.00	BRZE-2700(34)	TOMMY DUFFY RD - BR. & APPROACHES OVER BRANCH @ L.M. 0.61
Current Contract Amount	\$	189,468.97	
Original Contract Amount	\$	186,266.47	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 256,345.43	\$ 253,480.43	\$ 2,865.00
Total Earnings	\$ 256,345.43	\$ 253,480.43	\$ 2,865.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 256,345.43	\$ 253,480.43	\$ 2,865.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	256,345.43	\$	253,480.43	\$	2,865.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	256,345.43	\$	253,480.43	\$	2,865.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description		Unit Price				
27945-3478-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 4,890.00
						\$4,890.000				
27945-3478-94	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
27945-3478-94	0300	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
27945-3478-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-137.360	\$ -137.36
27945-3478-94	0300	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27945-3478-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	1.000	\$ 2,865.00	1.000	\$ 2,865.00
						\$2,865.000				
27945-3478-94	0300	0280	202-04.01	REMOVAL OF STRUCTURES (DESCRIPTION, STA.)	LS	1.000	0.000	\$ 0.00	1.000	\$ 1,350.00
						(EXIST. BRIDGE, STA. 55+79)				
						\$1,350.000				
27945-3478-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	426.000	0.000	\$ 0.00	422.990	\$ 2,537.94
						\$6.000				
27945-3478-94	0100	9002	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$7.200				

27945-3478-94	0100	9003	203-05	UNDERCUTTING	C.Y.	0.000 \$9.000	0.000	\$	0.00	0.000	\$	0.00
27945-3478-94	0100	0040	203-06	WATER	M.G.	9.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
27945-3478-94	0100	0050	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	597.000 \$6.000	0.000	\$	0.00	659.000	\$	3,954.00
27945-3478-94	0100	0060	204-08	FOUNDATION FILL MATERIAL	C.Y.	32.000 \$43.000	0.000	\$	0.00	88.160	\$	3,790.88
27945-3478-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	11.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
27945-3478-94	0100	0080	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	318.000 \$5.000	0.000	\$	0.00	285.000	\$	1,425.00
27945-3478-94	0100	0090	209-08.07	ROCK CHECK DAM PER	EACH	5.000 \$220.000	0.000	\$	0.00	3.000	\$	660.00
27945-3478-94	0100	0100	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000 \$550.000	0.000	\$	0.00	2.000	\$	1,100.00
27945-3478-94	0100	0110	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1.000 \$300.000	0.000	\$	0.00	2.000	\$	600.00
27945-3478-94	0100	0120	209-65.04	TEMPORARY IN STREAM DIVERSION	L.F.	250.000 \$15.000	0.000	\$	0.00	260.000	\$	3,900.00
27945-3478-94	0100	0130	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	750.000 \$29.160	0.000	\$	0.00	807.440	\$	23,544.95
27945-3478-94	0100	0140	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (GRADING D)	TON	194.000 \$29.160	0.000	\$	0.00	691.880	\$	20,175.22
27945-3478-94	0100	0150	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	7.000 \$50.000	0.000	\$	0.00	49.500	\$	2,475.00
27945-3478-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$490.153					
27945-3478-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$370.811					
27945-3478-94	0300	0290	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	174.000	0.000	\$	0.00	217.000	\$ 92,489.74
						\$426.220					
27945-3478-94	0300	0300	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	37,960.000	0.000	\$	0.00	47,576.300	\$ 35,682.23
						\$0.750					
27945-3478-94	0300	9011	604-22.50	DEFECTIVE CONCRETE	DOLL	0.000	0.000	\$	0.00	-229.220	\$ -229.22
						\$1.000					
27945-3478-94	0100	0160	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	124.000	0.000	\$	0.00	325.000	\$ 6,207.50
						\$19.100					
27945-3478-94	0100	9004	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$28.650					
27945-3478-94	0100	0170	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000	0.000	\$	0.00	4.000	\$ 7,160.00
						\$1,790.000					
27945-3478-94	0100	0180	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	395.000	0.000	\$	0.00	762.220	\$ 30,626.00
						\$40.180					
27945-3478-94	0300	9500	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	0.000	0.000	\$	0.00	125.000	\$ 3,202.50
						\$25.620					
27945-3478-94	0100	0190	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 150.00
						\$150.000					
27945-3478-94	0100	0200	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000	0.000	\$	0.00	4.000	\$ 120.00
						\$30.000					
27945-3478-94	0100	0210	712-06	SIGNS (CONSTRUCTION)	S.F.	71.000	0.000	\$	0.00	108.000	\$ 772.20
						\$7.150					
27945-3478-94	0100	0220	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	48.000	0.000	\$	0.00	48.000	\$ 576.00
						\$12.000					

27945-3478-94	0100	0230	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	2,500.00
						\$2,500.000						
27945-3478-94	0100	0240	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	93.000	0.000	\$	0.00	206.220	\$	1,031.10
						\$5.000						
27945-3478-94	0100	0250	801-01	SEEDING (WITH MULCH)	UNIT	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$90.000						
27945-3478-94	0100	9005	801-02	SEEDING (WITHOUT MULCH)	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$40.500						
27945-3478-94	0100	0260	801-03	WATER (SEEDING & SODDING)	M.G.	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.000						
27945-3478-94	0100	9006	801-06	MULCH	UNIT	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$54.000						
27945-3478-94	0100	0270	803-01	SODDING (NEW SOD)	S.Y.	285.000	0.000	\$	0.00	487.790	\$	2,926.74
						\$6.000						
Project Number:		27945-3478-94				Project Current Amount		\$	2,865.00			
						Contract Current Amount		\$	2,865.00			