

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 12/23/2014

Vendor ID: 0000063243

Vendor Name: KING CONSTRUCTION CO., INC.

Contract ID: CNL352

Estimate Number: 0010

Pay Period: 11/16/2013
to: 11/16/2013

Contract Location:
INCLUDING GRADING, DRAINAGE AND PAVING

Time Allowed: 268.0 days
Time Charged: 203.0 days
Elapsed Calendar Days: 203.0 days
Percent Time: 75.75 %
Percent Complete (\$): 79.06 %
Percent Behind: - %

Contractor:
KING CONSTRUCTION CO., INC.
P O Box 265
Gibson, TN 38338
Phone:

Date Let: 12/07/2012
Date Awarded: 12/21/2012
Date Contract Executed: 01/16/2013
Date Notice to Proceed: 02/06/2013
Date Work Began: 02/19/2013
Date to be Completed: 10/31/2013
Date Time Stopped: 08/27/2013
Date Accepted: 08/27/2013

Estimate Paid: NO

Counties:
TIPTON

Project Number	BID PCT	Fed State Project Number	Description 1
84107-3406-94	100.00	BRZE-8400(54)	Jack Pond Road over Branch
Current Contract Amount	\$	254,815.98	
Original Contract Amount	\$	249,519.48	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 201,468.27	\$ 201,718.79	\$ -250.52
Total Earnings	\$ 201,468.27	\$ 201,718.79	\$ -250.52
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 201,468.27	\$ 201,718.79	\$ -250.52
Test Report Payment Adjustment	\$ 0.00	\$ -308.15	\$ 308.15

Total Adjusted Earnings	\$	201,468.27	\$	201,410.64	\$	57.63
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	201,468.27	\$	201,410.64	\$	57.63

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			
84107-3406-94	0100	0010	105-01	CONSTRUCTION STAKES, LINES AND GRADES	LS	1.000	0.000	\$ 0.00	1.000	\$ 8,250.00
						\$8,250.000				
84107-3406-94	0100	9018	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
84107-3406-94	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
84107-3406-94	0300	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
84107-3406-94	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
84107-3406-94	0300	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
84107-3406-94	0100	0020	201-01	CLEARING AND GRUBBING	LS	1.000	0.000	\$ 0.00	1.000	\$ 3,485.00
						\$3,485.000				
84107-3406-94	0300	0500	202-04.50	REMOVAL OF STRUCTURES (DESCRIPTION, STA.) (2 @ 36" STA. 56+07.14)	LS	1.000	0.000	\$ 0.00	1.000	\$ 2,000.00
						\$2,000.000				
84107-3406-94	0100	0030	203-01	ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED)	C.Y.	1,145.000	0.000	\$ 0.00	1,744.000	\$ 9,766.40
						\$5.600				
84107-3406-94	0100	9011	203-01.03	ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL)	C.Y.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$6.720				

84107-3406-94	0100	9012	203-05	UNDERCUTTING	C.Y.	0.000 \$8.400	-26.240	\$	-220.42	34.650	\$	291.06
84107-3406-94	0100	0040	203-06	WATER	M.G.	6.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
84107-3406-94	0100	0050	203-08	CHANNEL EXCAVATION (UNCLASSIFIED)	C.Y.	251.000 \$6.000	0.000	\$	0.00	692.000	\$	4,152.00
84107-3406-94	0100	0060	204-08	FOUNDATION FILL MATERIAL	C.Y.	31.000 \$70.000	-4.030	\$	-282.10	56.860	\$	3,980.20
84107-3406-94	0100	0070	209-05	SEDIMENT REMOVAL	C.Y.	18.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
84107-3406-94	0100	0080	209-06.02	12" DIA COIR LOG (DESCRIPTION) (EROSION CONTROL)	L.F.	296.000 \$4.000	0.000	\$	0.00	0.000	\$	0.00
84107-3406-94	0100	0090	209-08.02	TEMPORARY SILT FENCE (WITH BACKING)	L.F.	3,453.000 \$4.000	0.000	\$	0.00	1,604.000	\$	6,416.00
84107-3406-94	0100	0100	209-08.03	TEMPORARY SILT FENCE (WITHOUT BACKING)	L.F.	380.000 \$2.000	0.000	\$	0.00	305.000	\$	610.00
84107-3406-94	0100	0110	209-08.08	ENHANCED ROCK CHECK DAM	EACH	1.000 \$1,000.000	0.000	\$	0.00	1.000	\$	1,000.00
84107-3406-94	0100	0120	209-09.01	SANDBAGS	BAG	740.000 \$4.000	0.000	\$	0.00	750.000	\$	3,000.00
84107-3406-94	0100	0130	209-09.03	SEDIMENT FILTER BAG (15' X 15')	EACH	1.000 \$500.000	0.000	\$	0.00	1.000	\$	500.00
84107-3406-94	0100	0140	209-09.21	POLYACHLAMIDE GEL LOGS	EACH	3.000 \$75.000	0.000	\$	0.00	0.000	\$	0.00
84107-3406-94	0100	0150	209-09.22	POLYACHLAMIDE POWDER	LB.	32.000 \$4.720	0.000	\$	0.00	0.000	\$	0.00
84107-3406-94	0100	0160	209-20.03	POLYETHYLENE SHEETING (6 MIL. MINIMUM)	S.Y.	930.000 \$6.000	0.000	\$	0.00	857.780	\$	5,146.68

84107-3406-94	0100	0170	209-65.03	TEMPORARY DIVERSION CHANNEL	L.F.	120.000 \$2.000	0.000	\$ 0.00	120.000	\$ 240.00
84107-3406-94	0100	0180	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	526.000 \$27.500	0.000	\$ 0.00	344.590	\$ 9,476.23
84107-3406-94	0100	0190	303-01.01	GRANULAR BACKFILL (ROADWAY)	TON	386.000 \$28.830	0.000	\$ 0.00	457.500	\$ 13,189.73
84107-3406-94	0100	0200	303-10.01	MINERAL AGGREGATE (SIZE 57)	TON	9.000 \$65.000	0.000	\$ 0.00	47.730	\$ 3,102.45
84107-3406-94	0100	0210	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	194.000 \$145.000	0.000	\$ 0.00	40.400	\$ 5,858.00
84107-3406-94	0100	0220	307-01.08	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	TON	127.000 \$127.000	0.000	\$ 0.00	20.570	\$ 2,612.39
84107-3406-94	0100	9002	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-58.210	\$ -58.21
84107-3406-94	0100	9003	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9003	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	21.600	\$ 21.60
84107-3406-94	0100	9004	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
84107-3406-94	0100	0230	402-01	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	TON	2.000 \$1,200.000	0.000	\$ 0.00	0.000	\$ 0.00
84107-3406-94	0100	0240	402-02	AGGREGATE FOR COVER MATERIAL (PC)	TON	7.000 \$75.000	0.000	\$ 0.00	0.000	\$ 0.00
84107-3406-94	0100	0250	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	1.000 \$900.000	0.280	\$ 252.00	0.280	\$ 252.00
84107-3406-94	0100	9005	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
84107-3406-94	0100	9006	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$1.000					
84107-3406-94	0100	0260	411-01.10	ACS MIX(PG64-22) GRADING D	TON	72.000	0.000	\$	0.00	70.720	\$ 7,567.04
						\$107.000					
84107-3406-94	0100	9007	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9007	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	40.030	\$ 40.03
84107-3406-94	0100	9008	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
84107-3406-94	0100	9009	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9009	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	36.000	\$ 36.00
84107-3406-94	0100	9010	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
84107-3406-94	0300	9000	604-01.06	CLASS A CONCRETE ADJUSTMENT (INCREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$517.500					
84107-3406-94	0300	9001	604-01.07	CLASS A CONCRETE ADJUSTMENT (DECREASE)	C.Y.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$391.500					
84107-3406-94	0300	0510	604-02.01	CLASS A CONCRETE (BOX BRIDGES)	C.Y.	74.000	0.000	\$	0.00	76.630	\$ 34,483.50
						\$450.000					
84107-3406-94	0300	0520	604-02.02	STEEL BAR REINFORCEMENT (BOX BRIDGES)	LB.	14,298.000	0.000	\$	0.00	14,427.530	\$ 12,984.78
						\$0.900					
84107-3406-94	0100	9500	621-03.07	48" TEMPORARY DRAINAGE PIPE	L.F.	0.000	0.000	\$	0.00	60.000	\$ 3,645.00
						\$60.750					
84107-3406-94	0100	0270	705-01.04	METAL BEAM GUARD FENCE	L.F.	50.000	0.000	\$	0.00	62.500	\$ 4,090.63
						\$65.450					
84107-3406-94	0100	0280	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000	0.000	\$	0.00	50.000	\$ 877.50
						\$17.550					
84107-3406-94	0100	9013	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$26.325					

84107-3406-94	0100	0290	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	4.000 \$1,675.000	0.000	\$ 0.00	4.000	\$ 6,700.00
84107-3406-94	0100	0300	707-08.11	HIGH-VISIBILITY CONSTRUCTION FENCE	L.F.	400.000 \$0.250	0.000	\$ 0.00	0.000	\$ 0.00
84107-3406-94	0100	0310	709-05.05	MACHINED RIP-RAP (CLASS A-3)	TON	54.000 \$35.180	0.000	\$ 0.00	49.390	\$ 1,737.54
84107-3406-94	0100	0320	709-05.06	MACHINED RIP-RAP (CLASS A-1)	TON	420.000 \$36.180	0.000	\$ 0.00	299.220	\$ 10,825.78
84107-3406-94	0100	0330	709-05.08	MACHINED RIP-RAP (CLASS B)	TON	473.000 \$36.180	0.000	\$ 0.00	209.680	\$ 7,586.22
84107-3406-94	0100	0340	710-09.01	6" PERFORATED PIPE WITH VERTICAL DRAIN SYSTEM	L.F.	38.000 \$50.000	0.000	\$ 0.00	100.000	\$ 5,000.00
84107-3406-94	0100	0350	712-01	TRAFFIC CONTROL	LS	1.000 \$200.000	0.000	\$ 0.00	1.000	\$ 200.00
84107-3406-94	0100	0360	712-06	SIGNS (CONSTRUCTION)	S.F.	92.000 \$7.150	0.000	\$ 0.00	92.000	\$ 657.80
84107-3406-94	0100	0370	712-07.03	TEMPORARY BARRICADES (TYPE III)	L.F.	44.000 \$12.500	0.000	\$ 0.00	48.000	\$ 600.00
84107-3406-94	0100	0380	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	1.000 \$5,800.000	0.000	\$ 0.00	0.334	\$ 1,937.20
84107-3406-94	0100	0390	717-01	MOBILIZATION	LS	1.000 \$6,110.000	0.000	\$ 0.00	1.000	\$ 6,110.00
84107-3406-94	0100	0400	740-10.03	GEOTEXTILE (TYPE III)(EROSION CONTROL)	S.Y.	292.000 \$2.750	0.000	\$ 0.00	354.440	\$ 974.71
84107-3406-94	0100	0410	740-11.04	TEMPORARY SEDIMENT TUBE 20IN (DESCRIPTION) (EROSION CONTROL)	L.F.	836.000 \$2.000	0.000	\$ 0.00	0.000	\$ 0.00
84107-3406-94	0100	0420	801-01.07	TEMPORARY SEEDING (WITH MULCH)	UNIT	22.000 \$24.000	0.000	\$ 0.00	0.000	\$ 0.00

84107-3406-94	0100	0430	801-03	WATER (SEEDING & SODDING)	M.G.	11.000 \$30.000	0.000	\$	0.00	24.279	\$	728.37
84107-3406-94	0100	0440	802-11.18	LIQUIDAMBER STYRACIFLUA (SWEETGUM 2-5FT CNTNR GRWN)	EACH	12.000 \$40.000	0.000	\$	0.00	6.000	\$	240.00
84107-3406-94	0100	0450	802-11.26	PLATANUS OCCIDENTALIS (SYCAMORE 2-5FT CNTNR GRWN)	EACH	12.000 \$40.000	0.000	\$	0.00	6.000	\$	240.00
84107-3406-94	0100	0460	802-11.27	POPULUS DELTOIDES (COTTONWOOD 2-5FT CNTNR GRWN)	EACH	13.000 \$40.000	0.000	\$	0.00	0.000	\$	0.00
84107-3406-94	0100	0470	802-11.35	QUERCUS NIGRA (WATER OAK 2-5FT CNTNR GRWN)	EACH	13.000 \$40.000	0.000	\$	0.00	6.000	\$	240.00
84107-3406-94	0100	0480	802-11.37	QUERCUS PALUSTRIS (PIN OAK 2-5FT CNTNR GRWN)	EACH	95.000 \$35.000	0.000	\$	0.00	57.000	\$	1,995.00
84107-3406-94	0100	9502	802-12.18	LIQUIDAMBER STYRACIFLUA (SWEETGUM SEEDLNG B.R.)	EACH	0.000 \$11.010	0.000	\$	0.00	37.000	\$	407.37
84107-3406-94	0100	9501	802-12.26	PLATANUS OCCIDENTALIS (SYCAMORE SEEDLNG B.R.)	EACH	0.000 \$11.010	0.000	\$	0.00	37.000	\$	407.37
84107-3406-94	0100	9503	802-12.35	QUERCUS NIGRA (WATER OAK SEEDLNG B.R.)	EACH	0.000 \$11.010	0.000	\$	0.00	38.000	\$	418.38
84107-3406-94	0100	9504	802-12.37	QUERCUS PALUSTRIS (PIN OAK SEEDLNG B.R.)	EACH	0.000 \$11.010	0.000	\$	0.00	38.000	\$	418.38
84107-3406-94	0100	0490	803-01	SODDING (NEW SOD)	S.Y.	996.000 \$2.100	0.000	\$	0.00	3,346.740	\$	7,028.15
	0100	0490	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	S.Y.	\$ 2.100	146.740	\$	308.15	0.000	\$	0.00

Project Number: 84107-3406-94
Project Current Amount \$ 57.63
Contract Current Amount \$ 57.63