



KCK UTILITY CONSTRUCTION

1024 S. GREENVILLE AVE., SUITE 100
ALLEN, TEXAS 75002
(214) 547-9152 OFF - (214) 547-9163 FAX

Invoice

Date	Estimate #
4/24/2019	1

TO: CITY OF ALLEN
ATTN: JIMMY KNIPP

PHONE: 214-455-8511 EMAIL: jknipp@cityofallen.org

PROJECT: TWIN CREEKS CROSSING SEWER LINE REPAIR
CITY: ALLEN, TEXAS
KCK JOB #: 1073-19
OWNER JOB #:

SEWER

ITEM #	CONTRACT QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL CONTRACT	UNITS TO DATE	TOTAL TO DATE	CURRENT MONTH UNITS	CURRENT MONTH TOTAL
1	424 LF		8" SDR-26 (D2241)	\$ 111.00	\$ 47,064.00	424.00	\$ 47,064.00	424.00	\$ 47,064.00
2	200 LF		24" STEEL ENCASEMENT BY DRY BORE	412.00	82,400.00	200.00	82,400.00	200.00	82,400.00
3	1 EA		CONNECT TO EX. MANHOLE W/ DROP	4,175.00	4,175.00	1.00	4,175.00	1.00	4,175.00
4	1 EA		CONNECT TO EX. MANHOLE	2,675.00	2,675.00	1.00	2,675.00	1.00	2,675.00
5	1 LS		ABANDON EX. 8" SEWER LINE IN PLACE	2,300.00	2,300.00	1.00	2,300.00	1.00	2,300.00
6	1 EA		ABANDON EX. MANHOLE IN PLACE	2,750.00	2,750.00	1.00	2,750.00	1.00	2,750.00
7	95 SY		REMOVE & REPLACE CONCRETE PAVEMENT (3 PANELS)	175.00	16,625.00	95.00	16,625.00	95.00	16,625.00
8	96 LF		REMOVE & REPLACE SIDEWALK	83.00	7,968.00	96.00	7,968.00	96.00	7,968.00
9	0 LF		DENSITY TESTING (BY CITY)	8.00	-	-	-	-	-
10	1 LS		TRAFFIC CONTROL	2,750.00	2,750.00	1.00	2,750.00	1.00	2,750.00
11	1 LS		MOVE IN & MOVE OUT	5,500.00	5,500.00	1.00	5,500.00	1.00	5,500.00
12	1 LS		MAINTENANCE BOND (2YR 10%)	650.00	650.00	1.00	650.00	1.00	650.00
13	424 LF		TV & TESTING	2.00	848.00	424.00	848.00	424.00	848.00
14	224 LF		TRENCH SAFETY	8.00	1,792.00	224.00	1,792.00	224.00	1,792.00
					\$ 177,497.00		\$ 177,497.00		\$ 177,497.00

PREVIOUS PAYMENTS

ORIGINAL CONTRACT TOTAL \$ 177,497.00
REVISED CONTRACT TOTAL \$ 177,497.00
TOTAL COMPLETED TO DATE \$ 177,497.00
LESS RETAINAGE @ 0%
SUBTOTAL \$ 177,497.00
LESS PREVIOUS PAYMENTS \$ -
TOTAL DUE \$ 177,497.00

TOTAL COMPLETED THIS MONTH \$ 177,497.00
LESS RETAINAGE @ 0%
TOTAL \$ 177,497.00