

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX374      **Estimate Number:** 0002      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 03/16/2024 to 04/15/2024

<p><b>Contractor:</b> Standard Construction Company, Inc.  <b>Contractor's P. O. Box</b> 38289  <b>Address:</b> GERMANTOWN, TN 38183</p> <p><b>Contract Location:</b> The resurfacing on S.R. 57 from near Poplar View Parkway (L.</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s):</b> 79028-3271-94, 79028-8271-14</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 191.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 84.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 84.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 43.98 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 7.24 %</p> <p style="text-align: right;"><b>Percent Behind:</b> 36.74 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 12/08/2023</p> <p style="text-align: right;"><b>Awarded:</b> 12/19/2023</p> <p style="text-align: right;"><b>Contract Executed:</b> 01/02/2024</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 01/23/2024</p> <p style="text-align: right;"><b>Work Began:</b> 03/08/2024</p> <p style="text-align: right;"><b>To Be Completed:</b> 07/31/2024</p> <p style="text-align: right;"><b>Substantial Work Complete:</b></p> <p style="text-align: right;"><b>Accepted:</b></p>
--	---

	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$242,865.05	\$67,655.75	\$175,209.30	<b>Current Contract:</b>	\$2,264,343.20		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$242,865.05	\$67,655.75	\$175,209.30			<b>Original Contract:</b>	\$2,264,343.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$242,865.05	\$67,655.75	\$175,209.30				

**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report**



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79028-3271-94	11.19	NH/HSIP-57(75)	127,373.30	The resurfacing on S.R. 57 from near Poplar View Parkway (L.
79028-8271-14	88.80	NH/HSIP-57(75)	47,836.00	The resurfacing on S.R. 57 from near Poplar View Parkway (L.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79028-3271-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-3271-94	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-3271-94	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-3271-94	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	<b>Bid:</b> 112.000 <b>This Est:</b> 81.920 <b>Total:</b> 100.590	<b>Unit Price:</b> 50.00 <b>This Est:</b> 4,096.00 <b>Total:</b> 5,029.50
79028-8271-14	0100	0020	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 870.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 25.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0030	203-06	M.G.	WATER	<b>Bid:</b> 3.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) / (C OR D)	<b>Bid:</b> 474.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 51.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79028-8271-14	0100	0050	307-02.01	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING A	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 220.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	9007	307-05.40	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
79028-8271-14	0100	9008	307-05.41	DOLL	HYDRATE 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
79028-8271-14	0100	0060	403-02.01	TON	TRACKLESS TACK COAT	Bid: 38.000 This Est: 0.000 Total: 0.000	Unit Price: 1,460.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	9005	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
79028-8271-14	0100	0070	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: 3,050.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0080	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 5,736.000 This Est: 0.000 Total: 0.000	Unit Price: 160.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	9000	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
79028-8271-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	9002	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
79028-8271-14	0100	9003	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
79028-8271-14	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 5,684.000 This Est: 0.000 Total: 0.000	Unit Price: 43.60 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79028-8271-14	0100	0100	611-03.04	LB.	GRAY IRON CASTINGS (CATCHBASIN)	<b>Bid:</b> 9,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 7.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0110	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-3271-94	0100	0010	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 960.000 <b>This Est:</b> 501.000 <b>Total:</b> 501.000	<b>Unit Price:</b> 19.30 <b>This Est:</b> 9,669.30 <b>Total:</b> 9,669.30
79028-3271-94	0100	0020	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 1,824.000 <b>This Est:</b> 2,141.750 <b>Total:</b> 2,141.750	<b>Unit Price:</b> 46.00 <b>This Est:</b> 98,520.50 <b>Total:</b> 98,520.50
79028-3271-94	0100	0030	701-02.03	S.F.	CONCRETE CURB RAMP	<b>Bid:</b> 456.000 <b>This Est:</b> 456.750 <b>Total:</b> 456.750	<b>Unit Price:</b> 42.00 <b>This Est:</b> 19,183.50 <b>Total:</b> 19,183.50
79028-8271-14	0100	0120	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.072 <b>Total:</b> 0.097	<b>Unit Price:</b> 162,000.00 <b>This Est:</b> 11,664.00 <b>Total:</b> 15,714.00
79028-8271-14	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 60.000 <b>This Est:</b> 10.000 <b>Total:</b> 24.000	<b>Unit Price:</b> 44.00 <b>This Est:</b> 440.00 <b>Total:</b> 1,056.00
79028-8271-14	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,490.000 <b>This Est:</b> 16.000 <b>Total:</b> 544.500	<b>Unit Price:</b> 8.50 <b>This Est:</b> 136.00 <b>Total:</b> 4,628.25
79028-8271-14	0100	0150	712-07.02	L.F.	TEMPORARY BARRICADES (TYPE II)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 15.40 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 990.00 <b>This Est:</b> 0.00 <b>Total:</b> 990.00
79028-3271-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.60 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-3271-94	0100	0050	713-16.20	EACH	SIGNS (DESCRIPTION) / (R1-1, STOP)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 280.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 343.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 46.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0180	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 365.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 46.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79028-8271-14	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 380.000 This Est: 0.000 Total: 0.000	Unit Price: 21.50 This Est: 0.00 Total: 0.00
79028-3271-94	0100	0060	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 843.000 This Est: 0.000 Total: 0.000	Unit Price: 18.70 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0200	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 1,201.000 This Est: 0.000 Total: 0.000	Unit Price: 18.70 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: 42.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 705.000 This Est: 0.000 Total: 0.000	Unit Price: 28.60 This Est: 0.00 Total: 0.00
79028-3271-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 146.000 This Est: 0.000 Total: 0.000	Unit Price: 28.60 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0230	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 58.000 This Est: 0.000 Total: 0.000	Unit Price: 230.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0240	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 74.000 This Est: 0.000 Total: 0.000	Unit Price: 4.40 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0250	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.000	Unit Price: 20,000.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0260	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: 250.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0270	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 258.000 This Est: 0.000 Total: 0.000	Unit Price: 17.60 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0280	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 470.00 This Est: 0.00 Total: 0.00
79028-8271-14	0100	0290	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 12.100 This Est: 0.000 Total: 0.000	Unit Price: 2,090.00 This Est: 0.00 Total: 0.00
79028-3271-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 12.100 This Est: 0.000 Total: 0.000	Unit Price: 9,200.00 This Est: 0.00 Total: 0.00

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79028-8271-14	0100	0300	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.250 <b>Total:</b> 0.699	<b>Unit Price:</b> 126,000.00 <b>This Est:</b> 31,500.00 <b>Total:</b> 88,074.00
79028-8271-14	0100	0310	730-03.21	EACH	INSTALL PULL BOX (TYPE B)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0320	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 27.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0330	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 19.80 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
79028-8271-14	0100	0340	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 600.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2.20 <b>This Est:</b> 0.00 <b>Total:</b> 0.00