

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/27/2012

User:

**Department of Transportation
Estimate Summary to Contractor**

Vendor ID: 0070033980

Vendor Name: STRAWSER CONSTRUCTION INC.

Contract ID: CNH076

Estimate Number: 0004

Pay Period: 08/01/2009
to: 04/28/2010

Contract Location:

SR 304 IN MEIGS COUNTY FROM SR 58 TO SR 68 AND IN RHEA

Time Allowed: 108.0 days
Time Charged: 56.0 days
Elapsed Calendar Days: 56.0 days
Percent Time: 51.85 %

Contractor:

STRAWSER CONSTRUCTION INC.
1595 Frank Road
Columbus, OH 43223
Phone: 614-276-5501

Date Let: 03/20/2009
Date Awarded: 03/27/2009
Date Contract Executed: 04/09/2009
Date Notice to Proceed: 04/30/2009
Date Work Began: 05/01/2009
Date to be Completed: 08/15/2009
Date Time Stopped: 06/24/2009
Date Accepted: 07/17/2009

Estimate Paid: NO

Counties:

MEIGS
RHEA

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Project Number	PCT	Fed State Project Number	Description 1
61014-8215-14	55.16	STP-304(8)	FROM SR-58 TO SR-68
72017-8214-14	44.84	STP-302(5)	FROM SR-302 (RT & LT) TO SR-68 (RT & LT)
Current Contract Amount		\$ 996,881.82	
Original Contract Amount		\$ 996,881.82	
Percent Complete (\$)		90.79 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 905,045.84	\$ 905,045.84	\$ 0.00
Total Earnings	\$ 905,045.84	\$ 905,045.84	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	905,045.84	\$	905,045.84	\$	0.00
Test Report Payment Adjustment	\$	-937.32	\$	-937.32	\$	0.00
Total Adjusted Earnings	\$	904,108.52	\$	904,108.52	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	904,108.52	\$	904,108.52	\$	0.00

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					
61014-8215-14	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
72017-8214-14	0100	9006	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
61014-8215-14	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9001	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	98.860	\$ 98.86
72017-8214-14	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
61014-8215-14	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9003	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-8,944.760	\$ -8,944.76
72017-8214-14	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9004	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-9,099.560	\$ -9,099.56
61014-8215-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	1,000.000	0.000	\$ 0.00	709.350	\$ 24,117.90
						\$34.000				
72017-8214-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	200.000	0.000	\$ 0.00	0.000	\$ 0.00

						\$34.000				
61014-8215-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	61.000	0.000	\$ 0.00	11.710	\$ 468.40
						\$40.000				
	0100	0020	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 40.000	0.000	\$ 0.00	-11.710	\$ -468.40
72017-8214-14	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	62.000	0.000	\$ 0.00	11.720	\$ 468.80
						\$40.000				
	0100	0020	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 40.000	0.000	\$ 0.00	-11.720	\$ -468.80
61014-8215-14	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	185.000	0.000	\$ 0.00	177.038	\$ 110,648.75
						\$625.000				
72017-8214-14	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	190.000	0.000	\$ 0.00	180.102	\$ 112,563.75
						\$625.000				
61014-8215-14	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,540.000	0.000	\$ 0.00	1,489.540	\$ 171,297.10
						\$115.000				
72017-8214-14	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,570.000	0.000	\$ 0.00	1,508.210	\$ 173,444.15
						\$115.000				
	0100	0040	ADJUSTMENT	TEST REPORT PAYMENT ADJUSTMENT	TON	\$ 115.000	0.000	\$ 0.00	-0.001	\$ -0.12
61014-8215-14	0100	0050	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000	0.000	\$ 0.00	50.000	\$ 1,215.00
						\$24.300				
72017-8214-14	0100	0050	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000	0.000	\$ 0.00	50.000	\$ 1,215.00
						\$24.300				
61014-8215-14	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$36.450				
72017-8214-14	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$36.450				
61014-8215-14	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	36.000	0.000	\$ 0.00	35.000	\$ 81,375.00
						\$2,325.000				
72017-8214-14	0100	0060	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$ 0.00	4.000	\$ 9,300.00

						\$2,325.000						
61014-8215-14	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	1,775.000	0.000	\$	0.00	1,700.000	\$	3,230.00
						\$1.900						
72017-8214-14	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	200.000	0.000	\$	0.00	162.500	\$	308.75
						\$1.900						
61014-8215-14	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	8,330.00
						\$8,330.000						
72017-8214-14	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	8,670.00
						\$8,670.000						
61014-8215-14	0100	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	72.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.800						
72017-8214-14	0100	0090	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.800						
61014-8215-14	0100	0100	712-05.01	WARNING LIGHTS (TYPE A)	EACH	72.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.800						
72017-8214-14	0100	0100	712-05.01	WARNING LIGHTS (TYPE A)	EACH	8.000	0.000	\$	0.00	0.000	\$	0.00
						\$10.800						
61014-8215-14	0100	0110	712-06	SIGNS (CONSTRUCTION)	S.F.	436.000	0.000	\$	0.00	296.500	\$	2,253.40
						\$7.600						
72017-8214-14	0100	0110	712-06	SIGNS (CONSTRUCTION)	S.F.	328.000	0.000	\$	0.00	233.500	\$	1,774.60
						\$7.600						
61014-8215-14	0100	0120	712-09.20	TEMPORARY PLASTIC PAVEMENT MARKING (NOISE STRIP)	L.F.	144.000	0.000	\$	0.00	132.000	\$	2,894.76
						\$21.930						
61014-8215-14	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	400.000	0.000	\$	0.00	315.000	\$	3,496.50
						\$11.100						
72017-8214-14	0100	0120	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	150.000	0.000	\$	0.00	141.000	\$	1,565.10
						\$11.100						

72017-8214-14	0100	0130	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	1.000	0.000	\$	0.00	1.000	\$	380.00
						\$380.000						
61014-8215-14	0100	0140	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	430.00
						\$430.000						
61014-8215-14	0100	0150	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	18.000	0.000	\$	0.00	10.926	\$	7,670.05
						\$702.000						
72017-8214-14	0100	0140	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	18.000	0.000	\$	0.00	16.968	\$	11,911.54
						\$702.000						
61014-8215-14	0100	0160	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	35.000	0.000	\$	0.00	33.320	\$	77,469.00
						\$2,325.000						
72017-8214-14	0100	0150	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	36.000	0.000	\$	0.00	30.750	\$	71,493.75
						\$2,325.000						
61014-8215-14	0100	0170	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	17,150.00
						\$17,150.000						
72017-8214-14	0100	0160	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	17,850.00
						\$17,850.000						