

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 09/25/2013

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNJ063

Estimate Number: 0005

Pay Period: 07/05/2010

to: 07/06/2010

Contract Location:

TO US 72 (SR 57, POPLAR AVENUE) (LM 25.71)

Time Allowed:	97.0 days
Time Charged:	53.0 days
Elapsed Calendar Days:	53.0 days
Percent Time:	54.64 %
Percent Complete (\$):	100.16 %
Percent Behind:	- %

Contractor:

STANDARD CONSTRUCTION COMPANY, INC.
P. O. Box 38289
Germantown, TN 38183
Phone:

Date Let:	03/19/2010
Date Awarded:	03/31/2010
Date Contract Executed:	04/20/2010
Date Notice to Proceed:	05/11/2010
Date Work Began:	05/14/2010
Date to be Completed:	08/15/2010
Date Time Stopped:	07/02/2010
Date Accepted:	07/02/2010

Estimate Paid: NO

Counties:

SHELBY

Project Number	BID PCT	Fed State Project Number	Description 1
79040-3228-94	4.64	STP/HSIP-175(16)	SR-175: From Shelby Drive West to SR-57 (Poplar Avenue)
79040-8227-14	95.36	STP/HSIP-175(16)	SR-175: From Shelby Drive West to SR-57 (Poplar Avenue)
Current Contract Amount	\$	527,120.28	
Original Contract Amount	\$	521,557.80	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 530,270.15	\$ 527,160.48	\$ 3,109.67
Total Earnings	\$ 530,270.15	\$ 527,160.48	\$ 3,109.67
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 530,270.15	\$ 527,160.48	\$ 3,109.67

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	530,270.15	\$	527,160.48	\$	3,109.67
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	530,270.15	\$	527,160.48	\$	3,109.67

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			
79040-3228-94	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
79040-8227-14	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$390.000				
79040-3228-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79040-8227-14	0100	9008	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9008	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	16.190	\$ 16.19	1,726.780	\$ 1,726.78
79040-3228-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79040-8227-14	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79040-8227-14	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	43.000	0.000	\$ 0.00	443.200	\$ 19,944.00
						\$45.000				
79040-8227-14	0100	0020	203-06	WATER	M.G.	0.500	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
79040-8227-14	0100	0030	208-01.02	SHOULDER PREPARATION	L.M.	0.815	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
79040-8227-14	0100	0040	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)	TON	191.000	0.000	\$ 0.00	159.890	\$ 5,875.96

				(GRADING C OR D)					\$36.750		
79040-8227-14	0100	0050	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	100.000	0.000	\$ 0.00	267.520	\$ 25,414.40	
						\$95.000					
79040-8227-14	0100	0060	307-02.08	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	TON	164.000	0.000	\$ 0.00	171.990	\$ 15,479.10	
						\$90.000					
79040-8227-14	0100	9013	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	18.750	\$ 18.75	0.000	\$ 0.00	
						\$1.000					
	0100	9013	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-202.950	\$ -202.95	
79040-8227-14	0100	9005	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
	0100	9005	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	185.280	\$ 185.28	
79040-8227-14	0100	9006	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
79040-8227-14	0100	0070	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	4.700	0.000	\$ 0.00	5.330	\$ 3,810.95	
						\$715.000					
79040-8227-14	0100	9003	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
79040-8227-14	0100	9004	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
79040-8227-14	0100	0080	411-02.10	ACS MIX(PG70-22) GRADING D	TON	3,858.000	40.000	\$ 3,380.00	3,489.990	\$ 294,904.16	
						\$84.500					
79040-8227-14	0100	9014	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	-376.120	\$ -376.12	0.000	\$ 0.00	
						\$1.000					
	0100	9014	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	47.200	\$ 47.20	4,118.190	\$ 4,118.19	
79040-8227-14	0100	9000	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
79040-8227-14	0100	9001	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00	
						\$1.000					
	0100	9001	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	23.650	\$ 23.65	2,097.140	\$ 2,097.14	

79040-8227-14	0100	9002	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
79040-8227-14	0100	0090	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	1.630 \$896.500	0.000	\$	0.00	0.000	\$	0.00
79040-8227-14	0100	0100	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	51,780.000 \$0.750	0.000	\$	0.00	50,392.650	\$	37,794.49
79040-8227-14	0100	0110	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	60.000 \$50.000	0.000	\$	0.00	0.000	\$	0.00
79040-3228-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 \$2,467.500	0.000	\$	0.00	2.000	\$	4,935.00
79040-8227-14	0100	0120	712-01	TRAFFIC CONTROL	LS	1.000 \$11,500.000	0.000	\$	0.00	1.000	\$	11,500.00
79040-8227-14	0100	0130	712-06	SIGNS (CONSTRUCTION)	S.F.	749.000 \$7.250	0.000	\$	0.00	558.000	\$	4,045.50
79040-8227-14	0100	0140	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$600.000	0.000	\$	0.00	2.000	\$	1,200.00
79040-8227-14	0100	0150	713-16.09	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	EACH	2.000 \$300.000	0.000	\$	0.00	2.000	\$	600.00
79040-8227-14	0100	0160	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	504.000 \$14.400	0.000	\$	0.00	524.000	\$	7,545.60
79040-8227-14	0100	9500	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	0.000 \$23.100	0.000	\$	0.00	240.800	\$	5,562.48
79040-8227-14	0100	0170	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	420.000 \$15.450	0.000	\$	0.00	266.000	\$	4,109.70
79040-8227-14	0100	0180	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	18.000 \$205.000	0.000	\$	0.00	28.000	\$	5,740.00
79040-8227-14	0100	0190	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	800.000 \$3.100	0.000	\$	0.00	465.000	\$	1,441.50

79040-8227-14	0100	0200	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	11.000 \$257.500	0.000	\$ 0.00	8.000	\$ 2,060.00
79040-8227-14	0100	0210	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	4.000 \$670.000	0.000	\$ 0.00	4.000	\$ 2,680.00
79040-8227-14	0100	0220	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	8.960 \$1,235.000	0.000	\$ 0.00	7.823	\$ 9,661.41
79040-3228-94	0100	0020	716-11.03	SPRAY THERMO PAVEMENT MARKING (6IN LINE)	L.M.	4.480 \$3,090.000	0.000	\$ 0.00	4.721	\$ 14,587.89
79040-3228-94	0100	0030	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	1.835 \$3,090.000	0.000	\$ 0.00	3.238	\$ 10,005.42
79040-8227-14	0100	0230	717-01	MOBILIZATION	LS	1.000 \$15,500.000	0.000	\$ 0.00	1.000	\$ 15,500.00
79040-8227-14	0100	0240	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	25.000 \$17.450	0.000	\$ 0.00	130.000	\$ 2,268.50
79040-8227-14	0100	0250	730-14.01	SHIELDED DETECTOR CABLE	L.F.	25.000 \$1.900	0.000	\$ 0.00	140.000	\$ 266.00
79040-8227-14	0100	0260	730-14.02	SAW SLOT	L.F.	1,780.000 \$8.700	0.000	\$ 0.00	1,488.000	\$ 12,945.60
79040-8227-14	0100	0270	730-14.03	LOOP WIRE	L.F.	5,658.000 \$0.650	0.000	\$ 0.00	3,797.000	\$ 2,468.05

Project Number: 79040-8227-14
Project Current Amount \$ 3,109.67
Contract Current Amount \$ 3,109.67