

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: CNJ065

Estimate Number: 0005

Pay Period: 07/05/2010
to: 07/06/2010

Contract Location:

US 72 (SR 57, POPLAR AVENUE) (LM 3.01)

Time Allowed: 97.0 days
Time Charged: 53.0 days
Elapsed Calendar Days: 53.0 days
Percent Time: 54.64 %
Percent Complete (\$): 88.79 %
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
79053-3218-94	5.62	STP/HSIP-177(29)	SR-177: LM 1.86 (TO SR 57(POPLAR AVE.)) TO LM 3.01(EXCLUDE
79053-8217-14	94.38	STP/HSIP-177(29)	SR-177: LM 1.86 (TO SR 57(POPLAR AVE.)) TO LM 3.01(EXCLUDE
Current Contract Amount		\$ 371,179.20	
Original Contract Amount		\$ 371,179.20	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 335,903.38	\$ 335,509.59	\$ 393.79
Total Earnings	\$ 335,903.38	\$ 335,509.59	\$ 393.79
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 335,903.38	\$ 335,509.59	\$ 393.79

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	335,903.38	\$	335,509.59	\$	393.79
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	335,903.38	\$	335,509.59	\$	393.79

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			
79053-3218-94	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
79053-8217-14	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
79053-3218-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79053-8217-14	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	3.440	\$ 3.44	1,082.950	\$ 1,082.95
79053-3218-94	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79053-8217-14	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79053-8217-14	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	85.000	0.000	\$ 0.00	178.780	\$ 8,045.10
						\$45.000				
79053-8217-14	0100	0020	203-06	WATER	M.G.	0.500	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
79053-8217-14	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (GRADING C OR D)	TON	100.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$27.250				
79053-8217-14	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	75.000	4.050	\$ 374.63	68.900	\$ 6,373.25

79053-8217-14	0100	0080	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	40,480.000 \$0.750	0.000	\$	0.00	36,686.670	\$	27,515.00
79053-8217-14	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$6,750.000	0.000	\$	0.00	1.000	\$	6,750.00
79053-8217-14	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	812.000 \$7.500	0.000	\$	0.00	456.000	\$	3,420.00
79053-8217-14	0100	0110	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 \$600.000	0.000	\$	0.00	2.000	\$	1,200.00
79053-8217-14	0100	0120	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	504.000 \$12.350	0.000	\$	0.00	548.000	\$	6,767.80
79053-8217-14	0100	0130	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	288.000 \$13.400	0.000	\$	0.00	364.000	\$	4,877.60
79053-8217-14	0100	0140	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	25.000 \$180.000	0.000	\$	0.00	27.000	\$	4,860.00
79053-8217-14	0100	0150	716-02.11	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	L.F.	80.000 \$3.100	0.000	\$	0.00	80.000	\$	248.00
79053-8217-14	0100	0160	716-03.01	PLASTIC WORD PAVEMENT MARKING (ONLY)	EACH	7.000 \$227.500	0.000	\$	0.00	8.000	\$	1,820.00
79053-8217-14	0100	0170	716-03.02	PLASTIC WORD PAVEMENT MARKING (RXR)	EACH	4.000 \$640.000	0.000	\$	0.00	4.000	\$	2,560.00
79053-8217-14	0100	0180	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	5.350 \$1,550.000	0.000	\$	0.00	3.130	\$	4,851.50
79053-3218-94	0100	0020	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	5.350 \$3,900.000	0.000	\$	0.00	5.363	\$	20,915.70
79053-8217-14	0100	0190	717-01	MOBILIZATION	LS	1.000 \$7,500.000	0.000	\$	0.00	1.000	\$	7,500.00
79053-8217-14	0100	0200	730-12.01	CONDUIT 1" DIAMETER (PVC)	L.F.	25.000 \$10.750	0.000	\$	0.00	0.000	\$	0.00

