Rpt-ID: RCPCSUM1	**Tennessee**	**Date:** 09/05/2012
User:	**Department of Transportation**	
	Estimate Summary to Contractor	

Vendor ID: 0070033980 **Vendor Name:** STRAWSER CONSTRUCTION INC.

Contract ID: CNK049 **Estimate Number: 0004** **Pay Period:** 07/21/2011 **to:** 07/21/2011

Contract Location:
THE RESURFACING (MICROSURFACING) ON SR 340 FROM THE GREENE

Time Allowed:	108.0 days
Time Charged:	84.0 days
Elapsed Calendar Days:	84.0 days
Percent Time:	77.78 %
Percent Complete ($)	101.19 %
Percent Behind:	- %

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

Date Let:	02/11/2011
Date Awarded:	03/10/2011
Date Contract Executed:	03/25/2011
Date Notice to Proceed:	04/15/2011
Date Work Began:	05/03/2011
Date to be Completed:	07/31/2011
Date Time Stopped:	07/07/2011
Date Accepted:	00/00/0000

Estimate Paid: NO

Counties:
HAMBLEN
HANCOCK

Project Number	BID PCT	Fed State Project Number	Description 1
32010-3216-94	1.26	STP/HSIP-340(5)	From: L.M. 0.00 To: L.M. 2.26
32010-8216-14	16.43	STP/HSIP-340(5)	From: L.M. 0.00 To: L.M. 2.26
34008-3225-94	7.41	STP/HSIP-31(10)	From: L.M. 0.00 To: L.M.9.89
34008-8225-14	74.91	STP/HSIP-31(10)	From: L.M. 0.00 To: L.M.9.89

Current Contract Amount $ 894,843.00
Original Contract Amount $ 894,843.00

	Total to Date	Prev to Date	This Estimate
Participating	$ 938,236.40	$ 938,068.49	$ 167.91
Total Earnings	**$ 938,236.40**	**$ 938,068.49**	**$ 167.91**

Stockpiled Materials	$ 0.00	$ 0.00	$ 0.00
Other Line Item Adjustments	$ 0.00	$ 0.00	$ 0.00
Amount Due	**$ 938,236.40**	**$ 938,068.49**	**$ 167.91**
Test Report Payment Adjustment	$ 0.00	$ 0.00	$ 0.00
Total Adjusted Earnings	**$ 938,236.40**	**$ 938,068.49**	**$ 167.91**
Retainage	**$ 0.00**	**$ 0.00**	**$ 0.00**
Payment Due	**$ 938,236.40**	**$ 938,068.49**	**$ 167.91**

Project Number	Category Number	Line Item Number	Item Code	Description / Supplemental Description	Units	Bid Qty / Unit Price	Qty This Est	Amount Paid	Total Qty	Total Amt
32010-3216-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000 $390.000	0.000	$ 0.00	0.000	$ 0.00
32010-8216-14	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000 $390.000	0.000	$ 0.00	0.000	$ 0.00
34008-3225-94	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000 $390.000	0.000	$ 0.00	0.000	$ 0.00
34008-8225-14	0100	9017	108-07	LIQUIDATED DAMAGES	DAY	0.000 $390.000	0.000	$ 0.00	0.000	$ 0.00
32010-3216-94	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$ 0.00	0.000	$ 0.00
32010-8216-14	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$ 0.00	0.000	$ 0.00
34008-3225-94	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$ 0.00	0.000	$ 0.00
34008-8225-14	0100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 $1.000	0.000	$ 0.00	0.000	$ 0.00
32010-3216-94	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	$ 0.00	0.000	$ 0.00

						$1.000						
32010-8216-14	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	$	0.00	0.000	$	0.00
						$1.000						
	0100	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	$1.000	109.810	$	109.81	4,372.620	$	4,372.62
34008-3225-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	$	0.00	0.000	$	0.00
						$1.000						
34008-8225-14	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	$	0.00	0.000	$	0.00
						$1.000						
	0100	9009	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	$1.000	0.000	$	0.00	28,693.930	$	28,693.93
32010-8216-14	0100	0000	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	13.000	1.660	$	58.10	6.250	$	218.75
						$35.000						
34008-8225-14	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	71.000	0.000	$	0.00	15.020	$	525.70
						$35.000						
34008-8225-14	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	31.000	0.000	$	0.00	10.270	$	359.45
						$35.000						
32010-3216-94	0100	9010	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	$	0.00	0.000	$	0.00
						$1.000						
32010-8216-14	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	$	0.00	0.000	$	0.00
						$1.000						
34008-3225-94	0100	9012	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	$	0.00	0.000	$	0.00
						$1.000						
34008-8225-14	0100	9013	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	$	0.00	0.000	$	0.00
						$1.000						
34008-3225-94	0100	0002	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	10.000	0.000	$	0.00	12.830	$	4,939.55
						$385.000						

32010-8216-14	0100	0001	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	56.000 $840.000	0.000	$	0.00	58.010	$	48,728.40
34008-8225-14	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	294.000 $840.000	0.000	$	0.00	308.480	$	259,123.20
32010-8216-14	0100	0002	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	464.000 $120.000	0.000	$	0.00	462.850	$	55,542.00
34008-8225-14	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	2,447.000 $120.000	0.000	$	0.00	2,463.070	$	295,568.40
32010-8216-14	0100	0003	705-01.01	GUARDRAIL AT BRIDGE ENDS	L.F.	27.000 $65.000	0.000	$	0.00	27.000	$	1,755.00
32010-3216-94	0100	9018	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 $52.000	0.000	$	0.00	0.000	$	0.00
32010-8216-14	0100	9019	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 $52.000	0.000	$	0.00	0.000	$	0.00
34008-3225-94	0100	9020	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 $52.000	0.000	$	0.00	0.000	$	0.00
34008-8225-14	0100	9021	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 $52.000	0.000	$	0.00	5.000	$	260.00
32010-8216-14	0100	9001	705-01.50	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	L.F.	0.000 $81.250	0.000	$	0.00	0.000	$	0.00
32010-8216-14	0100	0004	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	573.000 $26.000	0.000	$	0.00	637.500	$	16,575.00
32010-8216-14	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 $39.000	0.000	$	0.00	0.000	$	0.00
32010-3216-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000 $2,800.000	0.000	$	0.00	1.000	$	2,800.00

34008-3225-94	0100	0005	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	16.000 $2,800.000	0.000	$	0.00	16.000	$	44,800.00
32010-3216-94	0100	0020	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	1.000 $1,200.000	0.000	$	0.00	1.000	$	1,200.00
34008-3225-94	0100	0006	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	10.000 $1,200.000	0.000	$	0.00	12.000	$	14,400.00
32010-8216-14	0100	0005	712-01	TRAFFIC CONTROL	LS	1.000 $3,641.730	0.000	$	0.00	1.000	$	3,641.73
34008-8225-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 $15,525.270	0.000	$	0.00	1.000	$	15,525.27
32010-8216-14	0100	0006	712-06	SIGNS (CONSTRUCTION)	S.F.	378.000 $5.500	0.000	$	0.00	382.500	$	2,103.75
34008-8225-14	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	796.000 $5.500	0.000	$	0.00	798.500	$	4,391.75
34008-8225-14	0100	0070	712-08.03	ARROW BOARD (TYPE C)	EACH	2.000 $10.000	0.000	$	0.00	2.000	$	20.00
34008-3225-94	0100	0010	713-16.20	SIGNS (DESCRIPTION) (W2-2)	EACH	1.000 $170.000	0.000	$	0.00	1.000	$	170.00
34008-3225-94	0100	0011	713-16.21	SIGNS (DESCRIPTION) (W11-3)	EACH	2.000 $170.000	0.000	$	0.00	2.000	$	340.00
32010-3216-94	0100	0030	713-16.22	SIGNS (DESCRIPTION) (OM-3)	EACH	7.000 $125.000	0.000	$	0.00	7.000	$	875.00
34008-3225-94	0100	0012	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	348.000 $7.000	0.000	$	0.00	329.000	$	2,303.00
34008-3225-94	0100	0013	716-01.12	RAISED PVMT MARKERS (MONO-DIRECTIONAL) (1 COLOR LENS)	EACH	124.000 $7.000	0.000	$	0.00	105.000	$	735.00

34008-8225-14	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	240.000 $7.000	0.000	$	0.00	235.000	$	1,645.00
32010-3216-94	0100	0040	716-09.72	WET REFLECTIVE PAVEMEMT MARKING (4"LINE)	L.M.	0.200 $18,000.000	0.000	$	0.00	0.183	$	3,294.00
34008-3225-94	0100	0015	716-09.72	WET REFLECTIVE PAVEMEMT MARKING (4"LINE)	L.M.	0.100 $18,000.000	0.000	$	0.00	0.132	$	2,376.00
34008-8225-14	0100	0090	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	40.000 $2,100.000	0.000	$	0.00	38.395	$	80,629.50
32010-8216-14	0100	0007	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	9.000 $1,850.000	0.000	$	0.00	8.104	$	14,992.40
32010-8216-14	0100	0008	717-01	MOBILIZATION	LS	1.000 $4,813.080	0.000	$	0.00	1.000	$	4,813.08
34008-8225-14	0100	0100	717-01	MOBILIZATION	LS	1.000 $20,518.920	0.000	$	0.00	1.000	$	20,518.92

Project Number: **32010-8216-14**

Project Current Amount	$	167.91
Contract Current Amount	$	167.91