

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 03/07/2012

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNK058

Estimate Number: 0004

Pay Period: 07/16/2011

to: 07/16/2011

Contract Location:

THE RESURFACING (THIN MIX OVERLAY) ON US 45 (SR 5) FROM THE

Time Allowed:

55.0 days

Time Charged:

55.0 days

Elapsed Calendar Days:

55.0 days

Percent Time:

100.00 %

Contractor:

STANDARD CONSTRUCTION COMPANY, INC.

P. O. Box 38289

Germantown, TN 38183

Phone:

Date Let:

02/11/2011

Date Awarded:

02/22/2011

Date Contract Executed:

03/23/2011

Date Notice to Proceed:

04/28/2011

Date Work Began:

04/28/2011

Date to be Completed:

06/21/2011

Date Time Stopped:

06/21/2011

Date Accepted:

06/21/2011

Estimate Paid: NO

Counties:

MCNAIRY

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Project Number	PCT	Fed State Project Number	Description 1
55001-3240-94	5.93	STP/HSIP-NHE-5(86)	FROM: L.M. 0.00 (MS/TN STATELINE) TO: L.M. (BEG. OF CURB &
55001-8240-14	94.07	STP/HSIP-NHE-5(86)	FROM: L.M. 0.00 (MS/TN STATELINE) TO: L.M. (BEG. OF CURB &
Current Contract Amount	\$	1,475,174.25	
Original Contract Amount	\$	1,475,174.25	
Percent Complete (\$)		108.82 %	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 1,605,332.74	\$ 1,605,332.74	\$ 0.00
Total Earnings	\$ 1,605,332.74	\$ 1,605,332.74	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 1,605,332.74	\$ 1,605,332.74	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,605,332.74	\$	1,605,332.74	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,605,332.74	\$	1,605,332.74	\$	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			
55001-3240-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
55001-3240-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55001-8240-14	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	23,214.100	\$ 23,214.10
55001-3240-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
55001-8240-14	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9012	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	90,357.020	\$ 90,357.02
55001-8240-14	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	300.000	0.000	\$ 0.00	205.780	\$ 6,934.79
						\$33.700				
55001-8240-14	0100	0020	203-06	WATER	M.G.	19.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
55001-8240-14	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)	TON	2,511.000	0.000	\$ 0.00	2,630.290	\$ 50,238.54
						\$19.100				

55001-8240-14	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	138.000	0.000	\$	0.00	148.960	\$	16,050.44
						\$107.750						
55001-8240-14	0100	0050	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	4,754.000	0.000	\$	0.00	4,153.120	\$	332,664.91
						\$80.100						
55001-8240-14	0100	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9001	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	25,832.320	\$	25,832.32
55001-8240-14	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,231.060	\$	3,231.06
55001-8240-14	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55001-8240-14	0100	0060	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	36.000	0.000	\$	0.00	29.740	\$	25,130.30
						\$845.000						
55001-8240-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55001-8240-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55001-8240-14	0100	0070	411-01.10	ACS MIX(PG64-22) GRADING D	TON	753.000	0.000	\$	0.00	733.620	\$	66,392.61
						\$90.500						
55001-8240-14	0100	0080	411-03.13	ACS MIX(PG70-22) THIN LIFT D ASPHALT (PG70-22)	TON	8,772.000	0.000	\$	0.00	8,708.080	\$	715,804.18
						\$82.200						
55001-8240-14	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	38,136.210	\$	38,136.21
55001-3240-94	0100	9013	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
55001-8240-14	0100	9014	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00

						\$1.000					
55001-8240-14	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
55001-8240-14	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	6,158.790	\$ 6,158.79
55001-8240-14	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
55001-3240-94	0100	0010	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	8.720	0.000	\$	0.00	8.720	\$ 3,270.00
						\$375.000					
55001-3240-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	8.720	0.000	\$	0.00	8.720	\$ 3,270.00
						\$375.000					
55001-8240-14	0100	0090	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	5,333.000	0.000	\$	0.00	5,333.330	\$ 14,666.66
						\$2.750					
55001-3240-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	4.000	0.000	\$	0.00	4.000	\$ 9,520.00
						\$2,380.000					
55001-8240-14	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 19,100.00
						\$19,100.000					
55001-8240-14	0100	0110	712-06	SIGNS (CONSTRUCTION)	S.F.	1,178.000	0.000	\$	0.00	1,460.000	\$ 7,592.00
						\$5.200					
55001-8240-14	0100	0120	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000	0.000	\$	0.00	2.000	\$ 1,040.00
						\$520.000					
55001-8240-14	0100	0130	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	690.000	0.000	\$	0.00	667.000	\$ 17,008.50
						\$25.500					
55001-8240-14	0100	0140	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	690.000	0.000	\$	0.00	682.000	\$ 10,434.60
						\$15.300					

55001-8240-14	0100	0150	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	30.000	0.000	\$	0.00	102.000	\$	3,121.20
						\$30.600						
55001-8240-14	0100	0160	716-04.01	PLASTIC PAVEMENT MARKING (STRAIGHT- TURN ARROW)	EACH	10.000	0.000	\$	0.00	9.000	\$	1,890.00
						\$210.000						
55001-8240-14	0100	0170	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	24.600	0.000	\$	0.00	23.924	\$	16,268.32
						\$680.000						
55001-3240-94	0100	0040	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	20.000	0.000	\$	0.00	20.674	\$	73,806.18
						\$3,570.000						
55001-8240-14	0100	0180	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	24,200.00
						\$24,200.000						