

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 12/14/2012

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNK180

Estimate Number: 0013

Pay Period: 08/16/2012

to: 11/16/2012

Contract Location:

THE ON-CALL ASPHALT PAVEMENT REPAIR

Time Allowed:

433.0 days

Time Charged:

433.0 days

Elapsed Calendar Days:

433.0 days

Percent Time:

100.00 %

Percent Complete (\$)

80.79 %

Percent Behind:

19.21 %

Contractor:

STANDARD CONSTRUCTION COMPANY, INC.

P. O. Box 38289

Germantown, TN 38183

Phone:

Date Let:

05/06/2011

Date Awarded:

05/12/2011

Date Contract Executed:

06/06/2011

Date Notice to Proceed:

06/27/2011

Date Work Began:

07/07/2011

Date to be Completed:

09/01/2012

Date Time Stopped:

09/01/2012

Date Accepted:

09/01/2012

Estimate Paid: NO

Counties:

FAYETTE

SHELBY

TIPTON

Project Number	BID PCT	Fed State Project Number	Description 1
79947-8606-04	0.00	N/A	DOS Drivers Testing Ctr Paving - Millington
79947-8609-04	0.00	n/a	West Tennessee Veterans Cemetery - Paving Interior Roads
79960-3695-04	0.00	N/A	TDOS Summer Ave Demolition and Paving
98047-4190-04	100.00	NA	Consisting of the placement and pick-up of Asphalt
Current Contract Amount		\$	418,660.00
Original Contract Amount		\$	418,660.00

	Total to Date	Prev to Date	This Estimate
Participating	\$ 345,173.70	\$ 341,777.41	\$ 3,396.29

12/14/2012

Total Earnings	\$	345,173.70	\$	341,777.41	\$	3,396.29
Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	345,173.70	\$	341,777.41	\$	3,396.29
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	345,173.70	\$	341,777.41	\$	3,396.29
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	345,173.70	\$	341,777.41	\$	3,396.29

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			
98047-4190-04	0700	9004	108-07	LIQUIDATED DAMAGES (material order)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
98047-4190-04	0700	9005	108-07	LIQUIDATED DAMAGES (work order)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
79947-8606-04	0100	9015	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79947-8609-04	100	9027	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79947-8609-04	100	9031	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79960-3695-04	0100	9014	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98047-4190-04	0700	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
79947-8606-04	0100	9017	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

79947-8609-04	100	9032	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	3,194.990	\$	3,194.99	3,194.990	\$	3,194.99
						\$1.000						
79960-3695-04	0100	9016	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98047-4190-04	0700	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
	0700	9003	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	4,506.120	\$	4,506.12
79947-8606-04	0100	9018	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98047-4190-04	0700	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98047-4190-04	0700	0010	307-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING A (PICK-UP)	TON	300.000	0.000	\$	0.00	0.000	\$	0.00
						\$52.200						
98047-4190-04	0700	0020	307-50.03	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING BM2 (PICK-UP)	TON	500.000	0.000	\$	0.00	0.000	\$	0.00
						\$51.000						
79947-8606-04	0100	9025	307-50.07	ASPHALT CONCRETE MAINTENANCE MIX (PICK-UP)	TON	0.000	0.000	\$	0.00	266.750	\$	16,938.63
						\$63.500						
79960-3695-04	0100	9026	307-50.07	ASPHALT CONCRETE MAINTENANCE MIX (PICK-UP)	TON	0.000	0.000	\$	0.00	811.910	\$	51,556.29
						\$63.500						
98047-4190-04	0700	0030	307-50.07	ASPHALT CONCRETE MAINTENANCE MIX (PICK-UP)	TON	1,500.000	3.170	\$	201.30	2,832.680	\$	179,875.18
						\$63.500						
98047-4190-04	0700	9006	307-50.11	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING A (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$58.200						
98047-4190-04	0700	9008	307-50.13	ASPHALT CONC. MAINT. MIX (PG70-22)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00

				GRADING BM2 (PICK-UP)		\$57.000						
98047-4190-04	0700	9007	307-50.21	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING A (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$61.200						
98047-4190-04	0700	9009	307-50.23	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING BM2 (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$60.000						
79947-8606-04	0100	9023	407-50.01	AFTER HOURS PICK-UP	DAY	0.000	0.000	\$	0.00	1.000	\$	425.00
						\$425.000						
79947-8609-04	100	9030	407-50.01	AFTER HOURS PICK-UP	DAY	0.000	0.000	\$	0.00	1.000	\$	425.00
						\$425.000						
79960-3695-04	0100	9024	407-50.01	AFTER HOURS PICK-UP	DAY	0.000	0.000	\$	0.00	2.000	\$	850.00
						\$425.000						
98047-4190-04	0700	0040	407-50.01	AFTER HOURS PICK-UP	DAY	30.000	0.000	\$	0.00	4.000	\$	1,700.00
						\$425.000						
98047-4190-04	0700	0050	407-50.04	NIGHT PLACEMENT	TON	800.000	0.000	\$	0.00	0.000	\$	0.00
						\$5.000						
79947-8606-04	0100	9019	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
79947-8609-04	100	9029	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	100	9029	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	997.240	\$	997.24
79960-3695-04	0100	9020	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
98047-4190-04	0700	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0700	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,454.170	\$	1,454.17

79947-8606-04	0100	9021	411-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$63.500						
79947-8609-04	100	9028	411-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PICK-UP)	TON	0.000	0.000	\$	0.00	531.090	\$	33,724.22
						\$63.500						
79960-3695-04	0100	9022	411-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$63.500						
98047-4190-04	0700	0060	411-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PICK-UP)	TON	2,400.000	0.000	\$	0.00	779.950	\$	49,526.83
						\$63.500						
98047-4190-04	0700	0070	411-50.02	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PLACED)	TON	1,200.000	0.000	\$	0.00	0.000	\$	0.00
						\$88.750						
98047-4190-04	0700	9010	411-50.11	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING D (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$69.500						
98047-4190-04	0700	9013	411-50.12	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING D (PLACED)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$94.750						
98047-4190-04	0700	9012	411-50.21	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING D (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$72.500						
98047-4190-04	0700	9011	411-50.22	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING D (PLACED)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$97.750						
98047-4190-04	0700	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	6.000	0.000	\$	0.00	0.000	\$	0.00
						\$1,100.000						
Project Number: 79947-8609-04				Project Current Amount			\$	3,194.99				
Project Number: 98047-4190-04				Project Current Amount			\$	201.30				
				Contract Current Amount			\$	3,396.29				