

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 03/01/2013

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNK195

Estimate Number: 0009

Pay Period: 09/18/2012

to: 09/18/2012

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 (\$)

201.14 %

Percent Behind:

- %

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:

07/28/2011

Date to be Completed:

09/01/2012

Date Time Stopped:

09/01/2012

Date Accepted:

09/01/2012

Estimate Paid: NO

Counties:

HARDEMAN

HARDIN

MCNAIRY

Project Number	BID PCT	Fed State Project Number	Description 1
98047-4288-04	100.00	N/A	Consisting of the placement and pick-up of Asphalt
Current Contract Amount	\$	210,000.00	
Original Contract Amount	\$	210,000.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 434,235.34	\$ 434,235.34	\$ 0.00
Total Earnings	\$ 434,235.34	\$ 434,235.34	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00

Amount Due	\$	434,235.34	\$	434,235.34	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	434,235.34	\$	434,235.34	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	434,235.34	\$	434,235.34	\$	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					
98047-4288-04	0700	9002	108-07	LIQUIDATED DAMAGES (MATERIAL ORDER)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$100.000				
98047-4288-04	0700	9003	108-07	LIQUIDATED DAMAGES (WORK ORDER)	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98047-4288-04	0700	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0700	9004	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-696.620	\$ -696.62
98047-4288-04	0700	9005	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0700	9005	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,941.030	\$ 6,941.03
98047-4288-04	0700	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
98047-4288-04	0700	0010	307-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING A (PICK-UP)	TON	150.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$48.800				
98047-4288-04	0700	0020	307-50.03	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING BM2 (PICK-UP)	TON	200.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$53.000				
98047-4288-04	0700	0030	307-50.07	ASPHALT CONCRETE MAINTENANCE MIX (PICK-UP)	TON	800.000	0.000	\$ 0.00	3,432.940	\$ 231,723.45
						\$67.500				

98047-4288-04	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
						\$54.800						
98047-4288-04	0700	9007	307-50.13	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING BM2 (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$59.000						
98047-4288-04	0700	9008	307-50.21	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING A (PICK-UP)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$57.800						
98047-4288-04	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
						\$62.000						
98047-4288-04	0700	0040	407-50.01	AFTER HOURS PICK-UP	DAY	4.000	0.000	\$	0.00	0.000	\$	0.00
						\$625.000						
98047-4288-04	0700	0050	407-50.04	NIGHT PLACEMENT	TON	400.000	0.000	\$	0.00	0.000	\$	0.00
						\$8.500						
98047-4288-04	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	5,602.650	\$	5,602.65
98047-4288-04	0700	0060	411-50.01	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PICK-UP)	TON	800.000	0.000	\$	0.00	0.000	\$	0.00
						\$67.500						
98047-4288-04	0700	0070	411-50.02	ASPHALT CONC. MAINT. MIX (PG64-22) GRADING D (PLACED)	TON	800.000	0.000	\$	0.00	1,924.890	\$	180,169.70
						\$93.600						
98047-4288-04	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
						\$73.500						
98047-4288-04	0700	9011	411-50.12	ASPHALT CONC. MAINT. MIX (PG70-22) GRADING D (PLACED)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$99.600						

98047-4288-04	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
						\$76.500						
98047-4288-04	0700	9013	411-50.22	ASPHALT CONC. MAINT. MIX (PG76-22) GRADING D (PLACED)	TON	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$102.600						
98047-4288-04	0700	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	3.000	0.000	\$	0.00	9.541	\$	10,495.10
						\$1,100.000						