

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 06/20/2012

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNK305

Estimate Number: 0003

Pay Period: 11/17/2011

to: 11/17/2011

Contract Location:

THE RESURFACING ON SR 125 FROM THE MISSISSIPPI STATE LINE

Time Allowed:

54.0 days

Time Charged:

54.0 days

Elapsed Calendar Days:

54.0 days

Percent Time:

103.70 %

Percent Complete (\$)

97.42 %

Percent Behind:

-6.28 %

Contractor:

STANDARD CONSTRUCTION COMPANY, INC.

P. O. Box 38289

Germantown, TN 38183

Phone:

Date Let:

08/05/2011

Date Awarded:

08/18/2011

Date Contract Executed:

09/02/2011

Date Notice to Proceed:

09/23/2011

Date Work Began:

10/19/2011

Date to be Completed:

11/15/2011

Date Time Stopped:

11/15/2011

Date Accepted:

11/15/2011

Estimate Paid: NO

Counties:

HARDEMAN

Project Number	BID PCT	Fed State Project Number	Description 1
35008-3205-94	6.74	HSIP-125 (18)	FROM: L.M. 0.00 (MS/TN STATE LINE) TO: L.M. 3.21 (JCT.
35008-4205-04	93.26	N/A	FROM: L.M. 0.00 (MS/TN STATE LINE) TO: L.M. 3.21 (JCT.
Current Contract Amount	\$	505,887.60	
Original Contract Amount	\$	499,737.60	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 496,433.13	\$ 496,433.13	\$ 0.00
Total Earnings	\$ 496,433.13	\$ 496,433.13	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 496,433.13	\$ 496,433.13	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	496,433.13	\$	496,433.13	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	496,433.13	\$	496,433.13	\$	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				
35008-3205-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
35008-3205-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35008-4205-04	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35008-3205-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35008-4205-04	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	-6,627.710	\$ -6,627.71
35008-4205-04	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	50.000	0.000	\$ 0.00	58.330	\$ 2,187.38
						\$37.500				
35008-4205-04	0100	0020	203-06	WATER	M.G.	7.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$15.000				
35008-4205-04	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	TON	1,034.000	0.000	\$ 0.00	495.450	\$ 10,949.45
						\$22.100				
35008-4205-04	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	23.000	0.000	\$ 0.00	24.800	\$ 3,348.00

						\$135.000					
35008-4205-04	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
35008-4205-04	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	10.500	\$ 10.50
35008-4205-04	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
35008-4205-04	0100	0050	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	5.000	0.000	\$	0.00	9.610	\$ 7,207.50
						\$750.000					
35008-4205-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
35008-4205-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
35008-4205-04	0100	0060	411-02.10	ACS MIX(PG70-22) GRADING D	TON	3,903.000	0.000	\$	0.00	3,845.570	\$ 397,247.38
						\$103.300					
35008-4205-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	12,674.420	\$ 12,674.42
35008-3205-94	0100	9013	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
35008-4205-04	0100	9014	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
35008-4205-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
35008-4205-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$1.000					
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,346.500	\$ 3,346.50

35008-4205-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
35008-4205-04	0100	0070	411-12.03	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (8IN WIDTH)	L.M.	6.420	0.000	\$	0.00	5.738	\$	6,455.25
						\$1,125.000						
35008-4205-04	0100	9501	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	0.000	0.000	\$	0.00	60.000	\$	3,000.00
						\$50.000						
35008-3205-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	0.000	\$	0.00
						\$2,970.000						
35008-4205-04	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	7,800.00
						\$7,800.000						
35008-4205-04	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	427.000	0.000	\$	0.00	532.000	\$	3,298.40
						\$6.200						
35008-4205-04	0100	0100	713-11.04	SURFACE MNT BREAKAWAY BASE FOR SIGN POST	EACH	8.000	0.000	\$	0.00	8.000	\$	1,040.00
						\$130.000						
35008-4205-04	0100	0110	713-16.20	SIGNS (DESCRIPTION) (STOP 48" X 48")	EACH	4.000	0.000	\$	0.00	4.000	\$	1,400.00
						\$350.000						
35008-4205-04	0100	0120	713-16.21	SIGNS (DESCRIPTION) (ALL WAY PLAQUE 30" X 12")	EACH	4.000	0.000	\$	0.00	4.000	\$	480.00
						\$120.000						
35008-4205-04	0100	0130	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	212.000	0.000	\$	0.00	223.000	\$	2,809.80
						\$12.600						
35008-3205-94	0100	0020	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	100.000	0.000	\$	0.00	268.000	\$	4,234.40
						\$15.800						
35008-3205-94	0100	0030	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000	0.000	\$	0.00	1.000	\$	630.00
						\$630.000						

35008-4205-04	0100	9500	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	0.000	0.000	\$	0.00	2.281	\$	3,592.58
						\$1,575.000						
35008-3205-94	0100	0040	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	8.830	0.000	\$	0.00	8.112	\$	23,849.28
						\$2,940.000						
35008-4205-04	0100	0140	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	7,500.00
						\$7,500.000						