

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation

Estimate Summary to Contractor

Date: 10/29/2012

Vendor ID: 0070033980

Vendor Name: STRAWSER CONSTRUCTION INC.

Contract ID: CNK919

Estimate Number: 0006

Pay Period: 12/04/2011

to: 12/04/2011

Contract Location:

RESURFACING (MICROSURFACING) ON SR 31 AND SR 165

Time Allowed:

100.0 days

Time Charged:

164.0 days

Elapsed Calendar Days:

164.0 days

Percent Time:

164.00 %

Percent Complete (\$)

103.79 %

Percent Behind:

60.21 %

Contractor:

STRAWSER CONSTRUCTION INC.

1595 Frank Road

Columbus, OH 43223

Phone: 614-276-5501

Date Let:

05/06/2011

Date Awarded:

05/12/2011

Date Contract Executed:

06/02/2011

Date Notice to Proceed:

06/23/2011

Date Work Began:

07/08/2011

Date to be Completed:

09/30/2011

Date Time Stopped:

12/03/2011

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

HAWKINS

MONROE

Project Number	BID PCT	Fed State Project Number	Description 1
37022-3216-94	0.95	HSIP-31(11)	From: L.M. 0.00 To: L.M.4.50
37022-4216-04	18.31	N/A	From: L.M. 0.00 To: L.M.4.50
62077-3222-94	7.49	HSIP-165(9)	From: L.M. 1.37 To: L.M. 23.81
62077-4222-04	73.24	HSIP-165(9)	From: L.M. 1.37 To: L.M. 23.81
Current Contract Amount		\$	1,691,585.05
Original Contract Amount		\$	1,691,585.05

Participating	Total to Date	Prev to Date	This Estimate
	\$ 1,778,379.44	\$ 1,778,379.44	\$ 0.00
Total Earnings	\$ 1,778,379.44	\$ 1,778,379.44	\$ 0.00

Stockpiled Materials	\$	0.00	\$	0.00	\$	0.00
Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	1,778,379.44	\$	1,778,379.44	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	1,778,379.44	\$	1,778,379.44	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	1,778,379.44	\$	1,778,379.44	\$	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			
37022-3216-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
37022-4216-04	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
62077-3222-94	0100	9014	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$470.000				
62077-4222-04	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-64.000	\$ -30,080.00
						\$470.000				
37022-3216-94	0100	9008	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
37022-4216-04	0100	9009	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
62077-3222-94	0100	9010	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
62077-4222-04	0100	9011	108-08.04	LIQUIDATED DAMAGES	HOURL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
37022-3216-94	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

37022-4216-04	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
62077-3222-94	0100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
62077-4222-04	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
37022-3216-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
37022-4216-04	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9002	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,567.010	\$	3,567.01
62077-3222-94	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
62077-4222-04	0100	9000	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	22,074.820	\$	22,074.82
37022-4216-04	0100	0010	208-01	SHOULDERS AND DITCHES	L.M.	9.000 \$800.000	0.000	\$	0.00	9.000	\$	7,200.00
37022-4216-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	2.000 \$325.000	0.000	\$	0.00	3.660	\$	1,189.50
62077-4222-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	43.000 \$325.000	0.000	\$	0.00	20.990	\$	6,821.75
37022-3216-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	4.500 \$1,800.000	0.000	\$	0.00	4.500	\$	8,100.00

37022-4216-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	114.000	0.000	\$	0.00	124.880	\$	98,280.56
						\$787.000						
62077-4222-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	542.000	0.000	\$	0.00	553.916	\$	435,931.89
						\$787.000						
37022-4216-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	951.000	0.000	\$	0.00	1,030.300	\$	118,237.23
						\$114.760						
62077-4222-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	4,514.000	0.000	\$	0.00	4,724.100	\$	542,137.72
						\$114.760						
62077-4222-04	0100	0035	604-10.50	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	S.Y.	20.000	0.000	\$	0.00	19.550	\$	5,865.00
						\$300.000						
62077-4222-04	0100	0038	617-04.02	TYPE 2 THIN EPOXY OVERLAY (LOW-MOD EPOXY)	S.Y.	361.000	0.000	\$	0.00	361.000	\$	58,121.00
						\$161.000						
37022-3216-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	2.000	0.000	\$	0.00	2.000	\$	4,200.00
						\$2,100.000						
62077-3222-94	0100	0010	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	15.000	0.000	\$	0.00	20.000	\$	42,000.00
						\$2,100.000						
37022-3216-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	1.000	0.000	\$	0.00	2.000	\$	2,100.00
						\$1,050.000						
62077-3222-94	0100	0020	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	17.000	0.000	\$	0.00	16.000	\$	16,800.00
						\$1,050.000						
62077-3222-94	0100	0030	705-04.21	GUARDRAIL DELINEATION ENHANCEMENT	L.F.	2,925.000	0.000	\$	0.00	3,075.000	\$	13,376.25
						\$4.350						
62077-3222-94	0100	0040	705-11.11	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3)(POWDER COATED)	EACH	13.000	0.000	\$	0.00	14.000	\$	57,400.00
						\$4,100.000						

37022-4216-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	23,823.50
						\$23,823.500						
62077-4222-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	23,823.50
						\$23,823.500						
37022-4216-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	658.000	0.000	\$	0.00	550.000	\$	2,255.00
						\$4.100						
62077-4222-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	346.000	0.000	\$	0.00	402.000	\$	1,648.20
						\$4.100						
62077-3222-94	0100	0050	713-16.20	SIGNS (DESCRIPTION) (W1-5)	EACH	3.000	0.000	\$	0.00	3.000	\$	690.00
						\$230.000						
62077-3222-94	0100	0060	713-16.21	SIGNS (DESCRIPTION) (W7-3AP)	EACH	3.000	0.000	\$	0.00	3.000	\$	153.00
						\$51.000						
62077-3222-94	0100	0070	713-16.22	SIGNS (DESCRIPTION) (W1-8)	EACH	18.000	0.000	\$	0.00	20.000	\$	3,000.00
						\$150.000						
62077-3222-94	0100	0080	713-16.23	SIGNS (DESCRIPTION) (W2-2)	EACH	5.000	0.000	\$	0.00	5.000	\$	1,150.00
						\$230.000						
62077-3222-94	0100	0090	713-16.24	SIGNS (DESCRIPTION) (W11-1)	EACH	2.000	0.000	\$	0.00	2.000	\$	460.00
						\$230.000						
62077-3222-94	0100	0100	713-16.25	SIGNS (DESCRIPTION) (W16-1P)	EACH	2.000	0.000	\$	0.00	2.000	\$	102.00
						\$51.000						
62077-3222-94	0100	0110	713-16.26	SIGNS (DESCRIPTION) (W1-2L)	EACH	1.000	0.000	\$	0.00	1.000	\$	230.00
						\$230.000						
62077-3222-94	0100	0120	713-16.27	SIGNS (DESCRIPTION) (W13-1P)	EACH	1.000	0.000	\$	0.00	1.000	\$	51.00
						\$51.000						
62077-3222-94	0100	0130	713-16.28	SIGNS (DESCRIPTION) (W8-7)	EACH	2.000	0.000	\$	0.00	2.000	\$	460.00
						\$230.000						
37022-3216-94	0100	0040	713-16.29	SIGNS (DESCRIPTION) (W11-8)	EACH	1.000	0.000	\$	0.00	1.000	\$	230.00
						\$230.000						

62077-3222-94	0100	0140	713-16.50	REMOVE AND REPLACE SIGN (DESCRIPTION) (R5-1)	EACH	1.000 \$101.000	0.000	\$	0.00	1.000	\$	101.00
62077-3222-94	0100	0150	713-16.51	REMOVE AND REPLACE SIGN (DESCRIPTION) (R2-1)	EACH	1.000 \$101.000	0.000	\$	0.00	1.000	\$	101.00
62077-3222-94	0100	0160	713-16.52	REMOVE AND REPLACE SIGN (DESCRIPTION) (W2-2)	EACH	2.000 \$230.000	0.000	\$	0.00	2.000	\$	460.00
62077-3222-94	0100	0170	713-16.53	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-5)	EACH	4.000 \$230.000	0.000	\$	0.00	4.000	\$	920.00
62077-3222-94	0100	0180	713-16.54	REMOVE AND REPLACE SIGN (DESCRIPTION) (W13-1P)	EACH	5.000 \$51.000	0.000	\$	0.00	5.000	\$	255.00
62077-3222-94	0100	0190	713-16.55	REMOVE AND REPLACE SIGN (DESCRIPTION) (W7-3AP)	EACH	2.000 \$51.000	0.000	\$	0.00	2.000	\$	102.00
62077-3222-94	0100	0200	713-16.56	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-1R)	EACH	1.000 \$230.000	0.000	\$	0.00	1.000	\$	230.00
62077-3222-94	0100	0210	713-16.57	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-3R)	EACH	1.000 \$230.000	0.000	\$	0.00	1.000	\$	230.00
62077-3222-94	0100	0220	713-16.58	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-3L)	EACH	1.000 \$230.000	0.000	\$	0.00	1.000	\$	230.00
62077-3222-94	0100	0230	713-16.60	REMOVE AND REPLACE SIGN (DESCRIPTION) (W1-2R)	EACH	1.000 \$230.000	0.000	\$	0.00	1.000	\$	230.00
37022-3216-94	0100	0050	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	297.000 \$8.500	0.000	\$	0.00	310.000	\$	2,635.00
62077-3222-94	0100	0240	716-01.11	RAISED PVMT MARKERS (BI-DIRECTIONAL) (1 COLOR LENS)	EACH	249.000 \$8.500	0.000	\$	0.00	321.000	\$	2,728.50
62077-3222-94	0100	0250	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	30.000 \$11.150	0.000	\$	0.00	40.000	\$	446.00

62077-4222-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	23.000	0.000	\$	0.00	67.660	\$	49,053.50
						\$725.000						
37022-4216-04	0100	0070	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	18.000	0.000	\$	0.00	17.551	\$	37,208.12
						\$2,120.000						
62077-4222-04	0100	0070	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	90.000	0.000	\$	0.00	89.490	\$	135,219.39
						\$1,511.000						
37022-4216-04	0100	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	38,415.50
						\$38,415.500						
62077-4222-04	0100	0080	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	38,415.50
						\$38,415.500						