

Rpt-ID: RCPCSUM1

Tennessee

Date: 04/09/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNL044

Estimate Number: 0003

Pay Period: 05/19/2012
to: 05/19/2012

Contract Location:
IN BOLIVAR

Time Allowed: 35.0 days
Time Charged: 25.0 days
Elapsed Calendar Days: 25.0 days
Percent Time: 71.43 %
Percent Complete (\$): 91.76 %
Percent Behind: - %

Contractor:
STANDARD CONSTRUCTION COMPANY, INC.
P. O. Box 38289
Germantown, TN 38183
Phone:

Date Let: 02/10/2012
Date Awarded: 02/23/2012
Date Contract Executed: 03/15/2012
Date Notice to Proceed: 04/24/2012
Date Work Began: 04/24/2012
Date to be Completed: 05/28/2012
Date Time Stopped: 05/18/2012
Date Accepted: 06/06/2012

Estimate Paid: YES

Counties:
HARDEMAN

Project Number	BID PCT	Fed State Project Number	Description 1
35950-3532-94	100.00	STP-M-9401(8)	TATE RD. FROM: L.M. 0.00 (JCT. S.R. 15) TO: L.M. 0.70
Current Contract Amount	\$	340,460.60	
Original Contract Amount	\$	340,460.60	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 327,315.01	\$ 327,315.01	\$ 0.00
Total Earnings	\$ 327,315.01	\$ 327,315.01	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 327,315.01	\$ 327,315.01	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	327,315.01	\$	327,315.01	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	327,315.01	\$	327,315.01	\$	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					
35950-3532-94	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
35950-3532-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9009	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	13.820	\$ 13.82
35950-3532-94	0100	9010	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,954.280	\$ 6,954.28
35950-3532-94	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	200.000	0.000	\$ 0.00	33.340	\$ 1,000.20
						\$30.000				
35950-3532-94	0100	0020	203-06	WATER	M.G.	4.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
35950-3532-94	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	TON	493.000	0.000	\$ 0.00	309.960	\$ 9,143.82
						\$29.500				
35950-3532-94	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	92.000	0.000	\$ 0.00	24.140	\$ 2,360.89
						\$97.800				
35950-3532-94	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35950-3532-94	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00

	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	8.400	\$	8.40
35950-3532-94	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
35950-3532-94	0100	0050	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	3.000	0.000	\$	0.00	5.080	\$	6,096.00
						\$1,200.000						
35950-3532-94	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
35950-3532-94	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
35950-3532-94	0100	0060	411-01.10	ACS MIX(PG64-22) GRADING D	TON	2,550.000	0.000	\$	0.00	2,456.220	\$	266,131.44
						\$108.350						
35950-3532-94	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	6,122.670	\$	6,122.67
35950-3532-94	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
35950-3532-94	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	1,310.400	\$	1,310.40
35950-3532-94	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
35950-3532-94	0100	0070	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	4,200.00
						\$4,200.000						
35950-3532-94	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	672.000	0.000	\$	0.00	604.000	\$	3,322.00
						\$5.500						
35950-3532-94	0100	0090	716-02.03	PLASTIC PAVEMENT MARKING (CROSS-WALK)	L.F.	200.000	0.000	\$	0.00	133.000	\$	2,048.20
						\$15.400						

35950-3532-94	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	135.000 \$17.600	0.000	\$	0.00	204.000	\$	3,590.40
35950-3532-94	0100	0110	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	11.500 \$990.000	0.000	\$	0.00	8.851	\$	8,762.49
35950-3532-94	0100	0120	717-01	MOBILIZATION	LS	1.000 \$6,250.000	0.000	\$	0.00	1.000	\$	6,250.00