

Rpt-ID: RCPCSUM1

Tennessee

Date: 03/25/2013

User:

Department of Transportation
Estimate Summary to Contractor

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNL049

Estimate Number: 0004

Pay Period: 08/05/2012
to: 08/06/2012

Contract Location:

RESURFACING (THIN MIX OVERLAY) ON US 64 (SR 15)

Time Allowed: 55.0 days
Time Charged: 56.0 days
Elapsed Calendar Days: 56.0 days
Percent Time: 101.82 %
Percent Complete (\$): 101.46 %
Percent Behind: 0.36 %

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: 06/07/2012
Date Work Began: 06/12/2012
Date to be Completed: 07/31/2012
Date Time Stopped: 08/01/2012
Date Accepted: 08/06/2012

Estimate Paid: NO

Counties:

FAYETTE

Project Number	BID PCT	Fed State Project Number	Description 1
24004-3222-94	7.99	HSIP-NHE-15(170)	SR-15: LM 18.0 (E. of Dogwood Ln) to LM 27.3 (Hardeman Co
24004-4222-04	92.01	N/A	SR-15: LM 18.0 (E. of Dogwood Ln) to LM 27.3 (Hardeman Co
Current Contract Amount \$		3,025,237.95	
Original Contract Amount \$		3,025,237.95	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 3,247,401.13	\$ 3,248,920.74	\$ -1,519.61
Total Earnings	\$ 3,247,401.13	\$ 3,248,920.74	\$ -1,519.61
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 3,247,401.13	\$ 3,248,920.74	\$ -1,519.61

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	3,247,401.13	\$	3,248,920.74	\$	-1,519.61
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	3,247,401.13	\$	3,248,920.74	\$	-1,519.61

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description						
24004-3222-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	-1.000	\$ -1,000.00	-1.000	\$ -1,000.00
						\$1,000.000				
24004-4222-04	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
24004-3222-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
24004-4222-04	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9010	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-19,139.500	\$ -19,139.50
24004-3222-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
24004-4222-04	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	61,380.690	\$ 61,380.69
24004-4222-04	0100	0010	203-06	WATER	M.G.	9.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
24004-4222-04	0100	0020	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	TON	1,171.000	0.000	\$ 0.00	1,197.600	\$ 28,742.40
						\$24.000				

24004-4222-04	0100	0030	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	9,933.000 \$86.100	0.000	\$	0.00	9,884.670	\$	851,070.09
24004-4222-04	0100	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9001	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	6,068.070	\$	6,068.07
24004-4222-04	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	88.500	\$	88.50	1,695.300	\$	1,695.30
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	10,579.200	\$	10,579.20
24004-4222-04	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
24004-4222-04	0100	0040	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	75.000 \$925.000	0.000	\$	0.00	82.100	\$	75,942.50
24004-4222-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
24004-4222-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
24004-4222-04	0100	0050	411-02.10	ACS MIX(PG70-22) GRADING D	TON	1,283.000 \$93.000	0.000	\$	0.00	898.070	\$	83,520.51
24004-4222-04	0100	0060	411-03.13	ACS MIX(PG70-22) THIN LIFT D ASPHALT (PG70-22)	TON	18,321.000 \$87.950	0.000	\$	0.00	19,086.350	\$	1,678,644.48
24004-4222-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	96,131.260	\$	96,131.26
24004-3222-94	0100	9013	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
24004-4222-04	0100	9014	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00

24004-4222-04	0100	9006	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
24004-4222-04	0100	9007	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	44.690	\$	44.69	597.590	\$	597.59
						\$1.000						
	0100	9007	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	23,391.000	\$	23,391.00
24004-4222-04	0100	9008	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
24004-3222-94	0100	0010	411-12.01	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	L.M.	35.400	0.000	\$	0.00	32.189	\$	12,070.88
						\$375.000						
24004-4222-04	0100	0070	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	4,991.000	0.000	\$	0.00	5,024.460	\$	12,561.15
						\$2.500						
24004-3222-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	23.000	0.000	\$	0.00	23.000	\$	47,437.50
						\$2,062.500						
24004-4222-04	0100	0080	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	20,000.00
						\$20,000.000						
24004-4222-04	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	1,600.000	-128.000	\$	-652.80	980.000	\$	4,998.00
						\$5.100						
24004-3222-94	0100	0030	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	1,100.000	0.000	\$	0.00	1,221.000	\$	37,362.60
						\$30.600						
24004-3222-94	0100	0040	716-02.04	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	S.Y.	446.000	0.000	\$	0.00	185.500	\$	2,272.38
						\$12.250						
24004-3222-94	0100	0050	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	280.000	0.000	\$	0.00	208.000	\$	2,548.00
						\$12.250						
24004-3222-94	0100	0060	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	14.000	0.000	\$	0.00	14.000	\$	2,429.00
						\$173.500						
24004-4222-04	0100	0100	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	48.100	0.000	\$	0.00	44.184	\$	27,040.61

