

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: CNL094

Estimate Number: 0004

Pay Period: 10/16/2012
to: 11/06/2012

Contract Location:

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

Time Allowed:	55.0 days
Time Charged:	58.0 days
Elapsed Calendar Days:	58.0 days
Percent Time:	105.45 %
Percent Complete (\$)	104.20 %
Percent Behind:	1.25 %

Contractor:

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

Date Let:	03/23/2012
Date Awarded:	04/03/2012
Date Contract Executed:	05/03/2012
Date Notice to Proceed:	08/07/2012
Date Work Began:	08/13/2012
Date to be Completed:	09/30/2012
Date Time Stopped:	09/30/2012
Date Accepted:	11/16/2012

Estimate Paid: NO

Counties:

FAYETTE

Project Number	BID PCT	Fed State Project Number	Description 1
24003-3250-94	10.34	STP/HSIP-NHE-15(172)	FROM: 0.00 (SHELBY CO. LINE) TO: 6.26 (WEST OF OAKCLIFF DR.)
24003-8250-14	89.66	STP/HSIP-NHE-15(172)	FROM: 0.00 (SHELBY CO. LINE) TO: 6.26 (WEST OF OAKCLIFF DR.)
Current Contract Amount		\$ 2,004,335.98	
Original Contract Amount		\$ 2,004,335.98	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 2,175,436.57	\$ 2,150,208.90	\$ 25,227.67
Total Earnings	\$ 2,175,436.57	\$ 2,150,208.90	\$ 25,227.67
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 2,175,436.57	\$ 2,150,208.90	\$ 25,227.67

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	2,175,436.57	\$	2,150,208.90	\$	25,227.67
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	2,175,436.57	\$	2,150,208.90	\$	25,227.67

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			
24003-3250-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
24003-8250-14	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
24003-3250-94	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
24003-8250-14	0100	9007	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
24003-3250-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
24003-8250-14	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
24003-8250-14	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	64.000	0.000	\$ 0.00	128.890	\$ 3,866.70
						\$30.000				
24003-8250-14	0100	0020	203-06	WATER	M.G.	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				
24003-8250-14	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (C OR D)	TON	44.000	0.000	\$ 0.00	82.290	\$ 2,880.15
						\$35.000				

24003-8250-14	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	145.000	6.930	\$	727.65	104.390	\$	10,960.95
						\$105.000						
24003-8250-14	0100	0050	307-01.15	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	TON	4,265.000	0.000	\$	0.00	4,081.470	\$	351,414.57
						\$86.100						
24003-8250-14	0100	9001	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9001	ADJUSTMENT	307 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	-4,660.300	\$	-4,660.30
24003-8250-14	0100	9002	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	593.898	\$	593.90	593.898	\$	593.90
						\$1.000						
	0100	9002	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	2.630	\$	2.63	4,233.710	\$	4,233.71
24003-8250-14	0100	9003	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
24003-8250-14	0100	0060	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	41.000	0.000	\$	0.00	60.548	\$	51,465.80
						\$850.000						
24003-8250-14	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
24003-8250-14	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
24003-8250-14	0100	0070	411-03.13	ACS MIX(PG70-22) THIN LIFT D ASPHALT (PG70-22)	TON	12,460.000	24.550	\$	2,087.98	13,288.510	\$	1,130,187.78
						\$85.050						
24003-8250-14	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	162.640	\$	162.64	88,604.960	\$	88,604.96
24003-3250-94	0100	9010	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						

24003-8250-14	0100	9011	411-03.30	RIDEABILITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
24003-8250-14	0100	9014	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	17,034.920	\$ 17,034.92	17,034.920	\$ 17,034.92
	0100	9014	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	17.080	\$ 17.08	17.080	\$ 17.08
24003-3250-94	0100	0010	411-12.02	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	L.M.	12.520 \$350.000	0.000	\$ 0.00	10.928	\$ 3,824.80
24003-3250-94	0100	0020	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	12.520 \$350.000	0.000	\$ 0.00	9.953	\$ 3,483.55
24003-8250-14	0100	0080	415-01.02	COLD PLANING BITUMINOUS PAVEMENT	S.Y.	176,282.000 \$0.800	375.980	\$ 300.78	177,385.760	\$ 141,908.61
24003-3250-94	0100	0030	604-10.44	EXPANSION JOINT REPAIRS	L.F.	324.000 \$116.000	21.260	\$ 2,466.16	327.500	\$ 37,990.00
24003-3250-94	0100	0040	604-10.70	EXPANSION JOINT REPAIRS	L.F.	195.000 \$264.000	4.610	\$ 1,217.04	165.460	\$ 43,681.44
24003-8250-14	0100	0090	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	24.000 \$2,254.500	0.000	\$ 0.00	17.000	\$ 38,326.50
24003-8250-14	0100	0100	712-01	TRAFFIC CONTROL	LS	1.000 \$17,250.000	0.000	\$ 0.00	1.000	\$ 17,250.00
24003-8250-14	0100	0110	712-06	SIGNS (CONSTRUCTION)	S.F.	1,372.000 \$5.500	0.000	\$ 0.00	1,796.000	\$ 9,878.00
24003-8250-14	0100	0115	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$825.000	0.000	\$ 0.00	4.000	\$ 3,300.00
24003-8250-14	0100	0120	716-01.10	SNOWPLOWABLE REFLECTIVE MARKER	EACH	826.000 \$31.000	0.000	\$ 0.00	931.000	\$ 28,861.00
24003-8250-14	0100	0130	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	826.000 \$12.250	0.000	\$ 0.00	792.000	\$ 9,702.00

24003-3250-94	0100	0050	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	330.000	0.000	\$	0.00	414.000	\$	5,071.50
						\$12.250						
24003-3250-94	0100	0060	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	28.000	1.000	\$	163.50	35.000	\$	5,722.50
						\$163.500						
24003-8250-14	0100	0135	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	28.170	0.000	\$	0.00	40.560	\$	28,959.84
						\$714.000						
24003-3250-94	0100	0070	716-12.01	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	L.M.	28.170	0.127	\$	453.39	28.966	\$	103,408.62
						\$3,570.000						
24003-3250-94	0100	0080	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	60.000	0.000	\$	0.00	927.000	\$	2,873.70
						\$3.100						
24003-8250-14	0100	0140	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	30,000.00
						\$30,000.000						
24003-8250-14	0100	0150	730-14.02	SAW SLOT	L.F.	1,156.000	0.000	\$	0.00	666.000	\$	3,496.50
						\$5.250						
24003-8250-14	0100	0160	730-14.03	LOOP WIRE	L.F.	2,752.000	0.000	\$	0.00	1,996.000	\$	1,097.80
						\$0.550						

Project Number:	24003-3250-94	Project Current Amount	\$	4,300.09
Project Number:	24003-8250-14	Project Current Amount	\$	20,927.58
		Contract Current Amount	\$	25,227.67