

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 07/22/2015

Vendor ID: 0070033980

Vendor Name: STRAWSER CONSTRUCTION INC.

Contract ID: CNM087

Estimate Number: 0003

Pay Period: 10/01/2013  
to: 10/24/2013

**Contract Location:**  
FROM U.S. 70S (S.R. 1) TO S.R. 56

**Time Allowed:** 35.0 days  
**Time Charged:** 32.0 days  
**Elapsed Calendar Days:** 32.0 days  
**Percent Time:** 91.43 %  
**Percent Complete (\$)** 84.18 %  
**Percent Behind:** 7.25 %

**Contractor:**  
STRAWSER CONSTRUCTION INC.  
1595 Frank Road  
Columbus, OH 43223  
Phone:

**Date Let:** 04/05/2013  
**Date Awarded:** 04/17/2013  
**Date Contract Executed:** 05/10/2013  
**Date Notice to Proceed:** 08/23/2013  
**Date Work Began:** 08/23/2013  
**Date to be Completed:** 09/26/2013  
**Date Time Stopped:** 09/23/2013  
**Date Accepted:** 09/26/2013

Estimate Paid: NO

**Counties:**  
WARREN

Project Number	BID PCT	Fed State Project Number	Description 1
89012-3214-94	20.55	HSIP-287(10)	From SR-1 To SR-56
89012-4214-04	79.45	N/A	From SR-1 To SR-56
<b>Current Contract Amount</b>	<b>\$</b>	528,429.00	
<b>Original Contract Amount</b>	<b>\$</b>	528,429.00	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 448,780.51	\$ 448,780.51	\$ 0.00
<b>Total Earnings</b>	<b>\$ 448,780.51</b>	<b>\$ 448,780.51</b>	<b>\$ 0.00</b>
<b>Stockpiled Materials</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$ 0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	<b>\$ 448,780.51</b>	<b>\$ 448,780.51</b>	<b>\$ 0.00</b>

<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>448,780.51</b>	\$	<b>448,780.51</b>	\$	<b>0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>448,780.51</b>	\$	<b>448,780.51</b>	\$	<b>0.00</b>

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			
89012-3214-94	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
89012-4214-04	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
89012-3214-94	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89012-4214-04	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89012-3214-94	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89012-4214-04	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
89012-4214-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	200.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$14.000				
89012-4214-04	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	31.000	0.000	\$ 0.00	9.950	\$ 4,477.50
						\$450.000				
89012-4214-04	0100	0040	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	247.000	0.000	\$ 0.00	213.650	\$ 136,736.00
						\$640.000				
89012-4214-04	0100	0050	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	2,062.000	0.000	\$ 0.00	1,734.070	\$ 161,268.51
						\$93.000				

89012-4214-04	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$10,000.000	0.000	\$	0.00	1.000	\$	10,000.00
89012-4214-04	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	1,065.000 \$7.000	0.000	\$	0.00	937.000	\$	6,559.00
89012-3214-94	0100	0010	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	891.000 \$25.000	0.000	\$	0.00	875.000	\$	21,875.00
89012-3214-94	0100	0020	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	536.000 \$8.000	0.000	\$	0.00	539.000	\$	4,312.00
89012-3214-94	0100	0030	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	5.000 \$175.000	0.000	\$	0.00	5.000	\$	875.00
89012-4214-04	0100	0080	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	27.000 \$400.000	0.000	\$	0.00	0.495	\$	198.00
89012-3214-94	0100	0040	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	54.000 \$1,500.000	0.000	\$	0.00	51.565	\$	77,347.50
89012-3214-94	0100	0050	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	140.000 \$1.000	0.000	\$	0.00	132.000	\$	132.00
89012-4214-04	0100	0090	717-01	MOBILIZATION	LS	1.000 \$25,000.000	0.000	\$	0.00	1.000	\$	25,000.00