

Rpt-ID: RCPCSUM1
User:

Tennessee
Department of Transportation
Estimate Summary to Contractor

Date: 08/03/2015

Vendor ID: 0070033980

Vendor Name: STRAWSER CONSTRUCTION INC.

Contract ID: CNM097

Estimate Number: 0002

Pay Period: 12/01/2013
to: 12/23/2013

Contract Location:
FROM S.R. 56 TO CLAY CO LINE &

Time Allowed: 50.0 days
Time Charged: 54.0 days
Elapsed Calendar Days: 54.0 days
Percent Time: 108.00 %
Percent Complete (\$): 87.84 %
Percent Behind: 20.16 %

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

Date Let: 04/05/2013
Date Awarded: 04/17/2013
Date Contract Executed: 05/06/2013
Date Notice to Proceed: 08/12/2013
Date Work Began: 08/16/2013
Date to be Completed: 09/30/2013
Date Time Stopped: 10/04/2013
Date Accepted: 10/15/2013

Estimate Paid: NO

Counties:
JACKSON

Project Number	BID PCT	Fed State Project Number	Description 1
44004-3240-94	18.45	HSIP-56(69)	From Bridge over Germany Branch To Macon County Line
44004-4240-04	45.66	N/A	From Bridge over Germany Branch To Macon County Line
44010-3212-94	13.62	HSIP-135(16)	From SR-56 To Clay County Line
44010-4212-04	22.28	N/A	From SR-56 To Clay County Line
Current Contract Amount	\$	744,332.73	
Original Contract Amount	\$	744,332.73	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 656,152.11	\$ 656,152.11	\$ 0.00
Total Earnings	\$ 656,152.11	\$ 656,152.11	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00

Other Line Item Adjustments	\$	0.00	\$	0.00	\$	0.00
Amount Due	\$	656,152.11	\$	656,152.11	\$	0.00
Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	656,152.11	\$	656,152.11	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	656,152.11	\$	656,152.11	\$	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			
44004-3240-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44004-4240-04	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-4.000	\$ -1,680.00
						\$420.000				
44010-3212-94	0100	9012	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44010-4212-04	0100	9013	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
44004-3240-94	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44004-4240-04	0100	9003	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44010-3212-94	0100	9004	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44010-4212-04	0100	9005	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
44004-3240-94	0100	9006	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

44004-4240-04	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
44010-3212-94	0100	9008	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
44010-4212-04	0100	9009	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
44004-3240-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	138.000 \$35.000	0.000	\$	0.00	68.460	\$	2,396.10
44010-3212-94	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	125.000 \$35.000	0.000	\$	0.00	67.600	\$	2,366.00
44004-4240-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	23.000 \$261.000	0.000	\$	0.00	13.730	\$	3,583.53
44010-4212-04	0100	0010	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	11.000 \$261.000	0.000	\$	0.00	8.400	\$	2,192.40
44004-4240-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	201.000 \$690.000	0.000	\$	0.00	173.280	\$	119,563.20
44010-4212-04	0100	0020	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	97.000 \$690.000	0.000	\$	0.00	86.460	\$	59,657.40
44004-4240-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	1,677.000 \$95.150	0.000	\$	0.00	1,462.000	\$	139,109.30
44010-4212-04	0100	0030	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	807.000 \$95.150	0.000	\$	0.00	734.300	\$	69,868.65
44004-3240-94	0100	9014	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$33.500	0.000	\$	0.00	2.000	\$	67.00
44010-3212-94	0100	9015	705-01.13	ROCK DRILLING FOR GUARDRAIL POST	EACH	0.000 \$33.500	0.000	\$	0.00	12.000	\$	402.00
44004-3240-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000 \$16.750	0.000	\$	0.00	0.000	\$	0.00

44010-3212-94	0100	0020	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	50.000 \$16.750	0.000	\$ 0.00	25.000	\$ 418.75
44004-3240-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.125	0.000	\$ 0.00	0.000	\$ 0.00
44010-3212-94	0100	9001	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000 \$25.125	0.000	\$ 0.00	0.000	\$ 0.00
44004-3240-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	23.000 \$2,125.000	0.000	\$ 0.00	18.000	\$ 38,250.00
44010-3212-94	0100	0030	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	25.000 \$2,125.000	0.000	\$ 0.00	25.000	\$ 53,125.00
44004-3240-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	1,013.000 \$1.010	0.000	\$ 0.00	712.500	\$ 719.63
44010-3212-94	0100	0040	706-01	GUARDRAIL REMOVED	L.F.	1,188.000 \$1.010	0.000	\$ 0.00	1,100.000	\$ 1,111.00
44004-4240-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$8,823.710	0.000	\$ 0.00	1.000	\$ 8,823.71
44010-4212-04	0100	0040	712-01	TRAFFIC CONTROL	LS	1.000 \$4,346.010	0.000	\$ 0.00	1.000	\$ 4,346.01
44004-4240-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	742.000 \$7.250	0.000	\$ 0.00	90.000	\$ 652.50
44010-4212-04	0100	0050	712-06	SIGNS (CONSTRUCTION)	S.F.	602.000 \$7.250	0.000	\$ 0.00	98.500	\$ 714.13
44010-3212-94	0100	0050	713-16.20	SIGNS (DESCRIPTION) (VERTICAL PANEL, POST AND ASSEMBLY)	EACH	2.000 \$177.000	0.000	\$ 0.00	2.000	\$ 354.00
44010-3212-94	0100	0060	713-16.21	SIGNS (DESCRIPTION) (CHEVRONS, POST AND ASSEMBLY)	EACH	9.000 \$197.000	0.000	\$ 0.00	9.000	\$ 1,773.00
44004-3240-94	0100	0050	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	670.000 \$24.250	0.000	\$ 0.00	716.000	\$ 17,363.00

44010-3212-94	0100	0070	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	333.000 \$24.250	0.000	\$	0.00	334.000	\$	8,099.50
44004-3240-94	0100	0060	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	32.000 \$17.250	0.000	\$	0.00	29.444	\$	507.91
44004-3240-94	0100	0070	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	104.000 \$9.250	0.000	\$	0.00	94.000	\$	869.50
44010-3212-94	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	30.000 \$9.250	0.000	\$	0.00	68.000	\$	629.00
44004-3240-94	0100	0080	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	2.000 \$101.000	0.000	\$	0.00	2.000	\$	202.00
44004-4240-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	20.500 \$423.000	0.000	\$	0.00	14.393	\$	6,088.24
44010-4212-04	0100	0060	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	10.100 \$423.000	0.000	\$	0.00	5.121	\$	2,166.18
44004-3240-94	0100	0090	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	41.000 \$1,551.000	0.000	\$	0.00	40.060	\$	62,133.06
44010-3212-94	0100	0090	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	20.200 \$1,551.000	0.000	\$	0.00	20.064	\$	31,119.26
44004-3240-94	0100	0100	716-13.04	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	L.F.	215.000 \$0.810	0.000	\$	0.00	215.000	\$	174.15
44004-4240-04	0100	0070	717-01	MOBILIZATION	LS	1.000 \$12,721.290	0.000	\$	0.00	1.000	\$	12,721.29
44010-4212-04	0100	0070	717-01	MOBILIZATION	LS	1.000 \$6,265.710	0.000	\$	0.00	1.000	\$	6,265.71