

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 07/30/2014

Vendor ID: 0070033980

Vendor Name: STRAWSER CONSTRUCTION INC.

Contract ID: CNM114

Estimate Number: 0005

Pay Period: 04/05/2014

to: 04/05/2014

Contract Location:
FROM MCMINN CO LINE TO S.R. 68

Time Allowed: 35.0 days
Time Charged: 79.0 days
Elapsed Calendar Days: 79.0 days
Percent Time: 225.71 %
Percent Complete (\$): 95.48 %
Percent Behind: 130.23 %

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: 08/27/2013
Date Work Began: 08/30/2013
Date to be Completed: 09/30/2013
Date Time Stopped: 11/13/2013
Date Accepted: 00/00/0000

Estimate Paid: NO

Counties:

MONROE

Project Number	BID PCT	Fed State Project Number	Description 1
62025-3213-94	19.44	HSIP-39(12)	From: McMINN CO. LINE (L.M. 0.00) To: JCT. S.R. 68 L.M.
62025-4213-04	80.56	N/A	From: McMINN CO. LINE (L.M. 0.00) To: JCT. S.R. 68 L.M.
Current Contract Amount		\$ 328,013.80	
Original Contract Amount		\$ 328,013.80	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 314,120.80	\$ 314,120.80	\$ 0.00
Total Earnings	\$ 314,120.80	\$ 314,120.80	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 314,120.80	\$ 314,120.80	\$ 0.00

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	314,120.80	\$	314,120.80	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	314,120.80	\$	314,120.80	\$	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			
62025-3213-94	0100	9007	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
62025-4213-04	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	-44.000	\$ -7,480.00
						\$170.000				
62025-3213-94	0100	9005	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
62025-4213-04	0100	9006	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
62025-3213-94	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
62025-4213-04	0100	9002	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9002	ADJUSTMENT	FUEL ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	-12.850	\$ -12.85
62025-3213-94	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
62025-4213-04	0100	9004	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
62025-4213-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	80.000	0.000	\$ 0.00	79.470	\$ 1,350.99
						\$17.000				
62025-4213-04	0100	0020	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	13.000	0.000	\$ 0.00	4.200	\$ 1,890.00

							\$450.000				
62025-4213-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	109.000	0.000	\$	0.00	114.760	\$ 79,184.40
						\$690.000					
62025-4213-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	910.000	0.000	\$	0.00	920.750	\$ 106,807.00
						\$116.000					
62025-3213-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	1,650.000	0.000	\$	0.00	1,375.000	\$ 20,968.75
						\$15.250					
62025-3213-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$	0.00	0.000	\$ 0.00
						\$22.875					
62025-3213-94	0100	0020	705-04.07	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	EACH	9.000	0.000	\$	0.00	9.000	\$ 18,000.00
						\$2,000.000					
62025-3213-94	0100	0030	705-04.09	EARTH PAD FOR TYPE 38 GR END TREATMENT	EACH	7.000	0.000	\$	0.00	7.000	\$ 7,000.00
						\$1,000.000					
62025-4213-04	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$ 9,050.00
						\$9,050.000					
62025-4213-04	0100	0060	712-06	SIGNS (CONSTRUCTION)	S.F.	442.000	0.000	\$	0.00	414.500	\$ 1,865.25
						\$4.500					
62025-3213-94	0100	0040	713-16.20	SIGNS (DESCRIPTION) (OM-3 OBJECT MARKERS)	EACH	8.000	0.000	\$	0.00	8.000	\$ 960.00
						\$120.000					
62025-3213-94	0100	0050	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	465.000	0.000	\$	0.00	442.000	\$ 9,724.00
						\$22.000					
62025-3213-94	0100	0060	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	285.000	0.000	\$	0.00	162.000	\$ 1,377.00
						\$8.500					
62025-4213-04	0100	0070	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	230.000	0.000	\$	0.00	121.000	\$ 273.46
						\$2.260					
62025-4213-04	0100	0080	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	28.000	0.000	\$	0.00	27.024	\$ 42,562.80
						\$1,575.000					
62025-4213-04	0100	0090	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$ 20,600.00

\$20,600.000