

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 11/07/2013

Vendor ID: 0070033980

Vendor Name: STRAWSER CONSTRUCTION INC.

Contract ID: CNM129

Estimate Number: 0002

Pay Period: 07/16/2013

to: 07/23/2013

Contract Location:

FROM MILLIGAN LANE/GUMWOODS ROAD TO S.R. 457

Time Allowed:

35.0 days

Time Charged:

22.0 days

Elapsed Calendar Days:

22.0 days

Percent Time:

62.86 %

Percent Complete (\$)

89.18 %

Percent Behind:

- %

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:

07/02/2013

Date Work Began:

07/02/2013

Date to be Completed:

08/05/2013

Date Time Stopped:

07/23/2013

Date Accepted:

07/23/2013

Estimate Paid: NO

Counties:

GIBSON

Project Number	BID PCT	Fed State Project Number	Description 1
27012-3225-94	11.07	HSIP-NH-104(36)	S.R. 104; FROM: L.M. 7.64(MILLIGAN LANE/GUMWOODS RD.) TO:
27012-4225-04	88.93	N/A	S.R. 104; FROM: L.M. 7.64(MILLIGAN LANE/GUMWOODS RD.) TO:
Current Contract Amount		\$ 648,029.00	
Original Contract Amount		\$ 648,029.00	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 580,045.50	\$ 516,842.66	\$ 63,202.84
Total Earnings	\$ 580,045.50	\$ 516,842.66	\$ 63,202.84
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 580,045.50	\$ 516,842.66	\$ 63,202.84

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	580,045.50	\$	516,842.66	\$	63,202.84
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	580,045.50	\$	516,842.66	\$	63,202.84

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			
27012-3225-94	0100	9004	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
27012-4225-04	0100	9005	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
27012-3225-94	0100	9000	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27012-4225-04	0100	9001	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27012-3225-94	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27012-4225-04	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
27012-4225-04	0100	0010	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	28.000	0.000	\$ 0.00	21.140	\$ 6,976.20
						\$330.000				
27012-4225-04	0100	0020	403-05.01	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	TON	52.000	0.000	\$ 0.00	32.100	\$ 5,457.00
						\$170.000				
27012-4225-04	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	328.000	0.000	\$ 0.00	312.948	\$ 212,804.64
						\$680.000				
27012-4225-04	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	2,731.000	0.000	\$ 0.00	2,331.970	\$ 233,197.00
						\$100.000				

27012-4225-04	0100	0050	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	30.000 \$83.000	0.000	\$ 0.00	0.000	\$ 0.00
27012-4225-04	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$11,900.000	0.000	\$ 0.00	1.000	\$ 11,900.00
27012-4225-04	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	1,264.000 \$5.250	0.000	\$ 0.00	958.000	\$ 5,029.50
27012-4225-04	0100	0080	712-08.03	ARROW BOARD (TYPE C)	EACH	4.000 \$465.000	0.000	\$ 0.00	4.000	\$ 1,860.00
27012-3225-94	0100	0010	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	710.000 \$31.000	674.000	\$ 20,894.00	674.000	\$ 20,894.00
27012-3225-94	0100	0020	716-01.30	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	EACH	710.000 \$6.000	0.000	\$ 0.00	546.000	\$ 3,276.00
27012-3225-94	0100	0030	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	32.000 \$21.000	23.000	\$ 483.00	23.000	\$ 483.00
27012-3225-94	0100	0040	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	42.000 \$9.300	13.000	\$ 120.90	13.000	\$ 120.90
27012-3225-94	0100	0050	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	13.000 \$145.000	12.000	\$ 1,740.00	12.000	\$ 1,740.00
27012-4225-04	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	22.360 \$880.000	0.000	\$ 0.00	19.139	\$ 16,842.32
27012-3225-94	0100	0060	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	588.000 \$3.400	584.000	\$ 1,985.60	584.000	\$ 1,985.60
27012-3225-94	0100	0070	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	172.000 \$4.650	60.000	\$ 279.00	60.000	\$ 279.00
27012-3225-94	0100	0080	716-13.06	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	L.M.	21.360 \$1,860.000	20.269	\$ 37,700.34	20.269	\$ 37,700.34
27012-4225-04	0100	0100	717-01	MOBILIZATION	LS	1.000 \$19,500.000	0.000	\$ 0.00	1.000	\$ 19,500.00

Project Number: 27012-3225-94

Project Current Amount	\$	63,202.84
Contract Current Amount	\$	63,202.84