

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 04/01/2014

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNM240

Estimate Number: 0004

Pay Period: 10/03/2013

to: 10/03/2013

Contract Location:

FROM S.R. 125 TO MCNAIRY COUNTY LINE

Time Allowed:

68.0 days

Time Charged:

68.0 days

Elapsed Calendar Days:

68.0 days

Percent Time:

100.00 %

Percent Complete (\$)

96.05 %

Percent Behind:

3.95 %

Contractor:

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

Date Let:

05/24/2013

Date Awarded:

06/12/2013

Date Contract Executed:

07/12/2013

Date Notice to Proceed:

07/25/2013

Date Work Began:

07/25/2013

Date to be Completed:

09/30/2013

Date Time Stopped:

09/23/2013

Date Accepted:

11/13/2013

Estimate Paid: NO

Counties:

HARDEMAN

Project Number	BID PCT	Fed State Project Number	Description 1
35005-3248-94	10.89	HSIP-57(44)	FROM: 17.54 (S.R. 125) TO: 24.06 (MCNAIRY COUNTY LINE)
35005-4248-04	89.11	N/A	FROM: 17.54 (S.R. 125) TO: 24.06 (MCNAIRY COUNTY LINE)
Current Contract Amount		\$ 681,266.11	
Original Contract Amount		\$ 681,266.11	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 691,140.27	\$ 697,184.82	\$ -6,044.55
Total Earnings	\$ 691,140.27	\$ 697,184.82	\$ -6,044.55
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 691,140.27	\$ 697,184.82	\$ -6,044.55

Test Report Payment Adjustment	\$	0.00	\$	0.00	\$	0.00
Total Adjusted Earnings	\$	691,140.27	\$	697,184.82	\$	-6,044.55
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	691,140.27	\$	697,184.82	\$	-6,044.55

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			
35005-3248-94	0100	9013	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35005-4248-04	0100	9014	105-03	RAILROAD FLAGGING (DEDUCT)	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35005-3248-94	0100	9015	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
35005-4248-04	0100	9016	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
35005-3248-94	0100	9009	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35005-4248-04	0100	9010	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35005-3248-94	0100	9011	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35005-4248-04	0100	9012	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35005-4248-04	0100	0010	202-03.01	REMOVAL OF ASPHALT PAVEMENT	S.Y.	100.000	0.000	\$ 0.00	80.000	\$ 3,200.00
						\$40.000				
35005-4248-04	0100	0020	203-06	WATER	M.G.	13.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$10.000				

35005-4248-04	0100	0030	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (D)	TON	1,655.000 \$25.000	0.000	\$ 0.00	1,467.640	\$ 36,691.00
35005-4248-04	0100	0040	307-01.01	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	TON	46.000 \$125.000	0.000	\$ 0.00	48.070	\$ 6,008.75
35005-4248-04	0100	9006	307-03.20	PRICE ADJUSTMENT FOR AC CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
35005-4248-04	0100	9007	307-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	-13.400	\$ -13.40	0.000	\$ 0.00
	0100	9007	ADJUSTMENT	307 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	18.400	\$ 18.40
35005-4248-04	0100	9008	307-05.41	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
35005-4248-04	0100	0050	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	33.000 \$900.000	0.000	\$ 0.00	25.650	\$ 23,085.00
35005-4248-04	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
35005-4248-04	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
35005-4248-04	0100	0060	411-02.10	ACS MIX(PG70-22) GRADING D	TON	367.000 \$115.500	0.000	\$ 0.00	361.410	\$ 41,742.86
35005-4248-04	0100	0070	411-03.13	ACS MIX(PG70-22) THIN LIFT D ASPHALT	TON	4,515.000 \$97.900	0.000	\$ 0.00	4,415.880	\$ 432,314.65
35005-4248-04	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	30,098.930	\$ 30,098.93
35005-4248-04	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
35005-4248-04	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	-6,031.150	\$ -6,031.15	0.000	\$ 0.00
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	6,031.150	\$ 6,031.15

35005-4248-04	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000 \$1.000	0.000	\$	0.00	0.000	\$	0.00
35005-3248-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	12.740 \$460.000	0.000	\$	0.00	12.317	\$	5,665.82
35005-4248-04	0100	0080	607-39.02	18" PIPE CULVERT (SIDE DRAIN)	L.F.	30.000 \$35.000	0.000	\$	0.00	0.000	\$	0.00
35005-4248-04	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$8,500.000	0.000	\$	0.00	1.000	\$	8,500.00
35005-4248-04	0100	0100	712-06	SIGNS (CONSTRUCTION)	S.F.	1,360.000 \$6.000	0.000	\$	0.00	1,030.000	\$	6,180.00
35005-3248-94	0100	0020	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	431.000 \$41.250	0.000	\$	0.00	423.000	\$	17,448.75
35005-3248-94	0100	0030	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	64.000 \$15.500	0.000	\$	0.00	62.000	\$	961.00
35005-3248-94	0100	0040	716-03.03	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	EACH	1.000 \$565.000	0.000	\$	0.00	1.000	\$	565.00
35005-4248-04	0100	0110	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	8.250 \$1,030.000	0.000	\$	0.00	7.967	\$	8,206.01
35005-3248-94	0100	0050	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	21.147 \$2,265.000	0.000	\$	0.00	21.110	\$	47,814.15
35005-3248-94	0100	0060	716-13.03	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	L.F.	525.000 \$2.100	0.000	\$	0.00	528.000	\$	1,108.80
35005-4248-04	0100	0120	717-01	MOBILIZATION	LS	1.000 \$15,500.000	0.000	\$	0.00	1.000	\$	15,500.00

Project Number: 35005-4248-04
Project Current Amount \$ -6,044.55
Contract Current Amount \$ -6,044.55