

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 10/24/2014

Vendor ID: 0070033980

Vendor Name: STRAWSER CONSTRUCTION INC.

Contract ID: CNN018

Estimate Number: 0004

Pay Period: 07/19/2014  
to: 09/29/2014

**Contract Location:**

from S.R. 100 to the Williamson County line, & on S.R. 246

**Time Allowed:** 40.0 days  
**Time Charged:** 40.0 days  
**Elapsed Calendar Days:** 40.0 days  
**Percent Time:** 100.00 %  
**Percent Complete (\$):** 100.64 %  
**Percent Behind:** - %

**Contractor:**

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

**Date Let:** 02/14/2014  
**Date Awarded:** 02/24/2014  
**Date Contract Executed:** 03/12/2014  
**Date Notice to Proceed:** 05/22/2014  
**Date Work Began:** 05/22/2014  
**Date to be Completed:** 06/30/2014  
**Date Time Stopped:** 06/30/2014  
**Date Accepted:** 07/16/2014

Estimate Paid: NO

**Counties:**

DAVIDSON  
WILLIAMSON

Project Number	BID PCT	Fed State Project Number	Description 1
19150-3208-94	8.62	STP/HSIP-96(37)	SR-96, FROM SR-100 TO WILLIAMSON COUNTY LINE
19150-8208-14	19.32	STP/HSIP-96(37)	The resurfacing (microsurfacing) on S.R. 96 from S.R. 100 (L
94029-3208-94	7.99	HSIP-246(3)	SR-246, FROM MAURY COUNTY LINE TO SOUTHHALL ROAD
94029-4208-04	64.06	HSIP-246(3)	The resurfacing (microsurfacing) on S.R. 246 from the Maury
<b>Current Contract Amount \$</b>		893,628.50	
<b>Original Contract Amount \$</b>		893,628.50	

Participating	Total to Date	Prev to Date	This Estimate
	\$ 899,109.03	\$ 898,968.81	\$ 140.22
<b>Total Earnings</b>	<b>\$ 899,109.03</b>	<b>\$ 898,968.81</b>	<b>\$ 140.22</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>899,109.03</b>	\$	<b>898,968.81</b>	\$	<b>140.22</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$	0.00	\$	0.00
<b>Total Adjusted Earnings</b>	\$	<b>899,109.03</b>	\$	<b>898,968.81</b>	\$	<b>140.22</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>899,109.03</b>	\$	<b>898,968.81</b>	\$	<b>140.22</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			
19150-3208-94	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
19150-8208-14	0100	9009	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
94029-3208-94	0100	9010	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
94029-4208-04	0100	9011	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$420.000				
19150-3208-94	0100	9004	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
19150-8208-14	0100	9005	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	-2.467	\$ -2,467.00
						\$1,000.000				
94029-3208-94	0100	9006	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
94029-4208-04	0100	9007	108-08.04	LIQUIDATED DAMAGES	HOUR	0.000	0.000	\$ 0.00	-1.133	\$ -1,133.00
						\$1,000.000				
19150-3208-94	0100	9000	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

19150-8208-14	0100	9001	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
94029-3208-94	0100	9002	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
94029-4208-04	0100	9003	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000 \$1.000	0.000	\$ 0.00	0.000	\$ 0.00
19150-8208-14	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	250.000 \$32.000	0.000	\$ 0.00	0.000	\$ 0.00
94029-4208-04	0100	0010	303-01	MINERAL AGGREGATE, TYPE A BASE, GRADING D	TON	200.000 \$32.000	0.000	\$ 0.00	0.000	\$ 0.00
19150-8208-14	0100	0020	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	4.000 \$380.000	0.369	\$ 140.22	1.540	\$ 585.20
94029-4208-04	0100	0030	403-01.01	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING)	TON	19.000 \$380.000	0.000	\$ 0.00	7.865	\$ 2,988.70
19150-3208-94	0100	0010	411-12.03	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	L.M.	3.800 \$305.000	0.000	\$ 0.00	2.565	\$ 782.33
94029-3208-94	0100	0010	411-12.04	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	L.M.	15.200 \$305.000	0.000	\$ 0.00	14.447	\$ 4,406.34
19150-8208-14	0100	0030	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	75.000 \$675.000	0.000	\$ 0.00	91.562	\$ 61,804.35
94029-4208-04	0100	0040	414-03.01	EMULSIFIED ASPHALT FOR MICRO-SURFACING	TON	326.000 \$675.000	0.000	\$ 0.00	345.234	\$ 233,032.95
19150-8208-14	0100	0040	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	625.000 \$92.000	0.000	\$ 0.00	690.790	\$ 63,552.68
94029-4208-04	0100	0050	414-03.02	AGGREGATE FOR MICRO SURFACING	TON	2,719.000 \$92.000	0.000	\$ 0.00	2,612.750	\$ 240,373.00
19150-8208-14	0100	0050	712-01	TRAFFIC CONTROL	LS	1.000 \$14,375.000	0.000	\$ 0.00	1.000	\$ 14,375.00

94029-4208-04	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000 \$14,375.000	0.000	\$ 0.00	1.000	\$ 14,375.00
19150-8208-14	0100	0060	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	55.000 \$5.100	0.000	\$ 0.00	0.000	\$ 0.00
94029-4208-04	0100	0070	712-04.01	FLEXIBLE DRUMS (CHANNELIZING)	EACH	55.000 \$5.100	0.000	\$ 0.00	0.000	\$ 0.00
19150-8208-14	0100	0070	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.100	0.000	\$ 0.00	0.000	\$ 0.00
94029-4208-04	0100	0080	712-05.01	WARNING LIGHTS (TYPE A)	EACH	4.000 \$5.100	0.000	\$ 0.00	0.000	\$ 0.00
19150-8208-14	0100	0080	712-06	SIGNS (CONSTRUCTION)	S.F.	544.000 \$6.500	0.000	\$ 0.00	172.000	\$ 1,118.00
94029-4208-04	0100	0090	712-06	SIGNS (CONSTRUCTION)	S.F.	688.000 \$6.500	0.000	\$ 0.00	500.000	\$ 3,250.00
19150-3208-94	0100	0020	713-11.01	"U" SECTION STEEL POSTS	LB.	525.000 \$3.400	0.000	\$ 0.00	493.800	\$ 1,678.92
19150-3208-94	0100	0030	713-16.20	SIGNS (DESCRIPTION) (R3-17)	EACH	14.000 \$47.000	0.000	\$ 0.00	14.000	\$ 658.00
19150-3208-94	0100	0040	713-16.21	SIGNS (DESCRIPTION) (R3-17bP)	EACH	2.000 \$22.900	0.000	\$ 0.00	2.000	\$ 45.80
19150-3208-94	0100	0050	713-16.22	SIGNS (DESCRIPTION) (R3-aP)	EACH	1.000 \$22.900	0.000	\$ 0.00	1.000	\$ 22.90
19150-3208-94	0100	0060	713-16.23	SIGNS (DESCRIPTION) (R4-11)	EACH	1.000 \$67.500	0.000	\$ 0.00	1.000	\$ 67.50
19150-3208-94	0100	0070	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	102.000 \$28.500	0.000	\$ 0.00	123.000	\$ 3,505.50
94029-3208-94	0100	0020	716-01.21	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	EACH	620.000 \$28.500	0.000	\$ 0.00	644.000	\$ 18,354.00

19150-3208-94	0100	0080	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	24.000 \$28.500	0.000	\$	0.00	0.000	\$	0.00
94029-3208-94	0100	0030	716-01.22	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	EACH	45.000 \$28.500	0.000	\$	0.00	30.000	\$	855.00
19150-3208-94	0100	0090	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	215.000 \$8.100	0.000	\$	0.00	63.370	\$	513.30
94029-4208-04	0100	0100	716-02.04	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	S.Y.	200.000 \$8.100	0.000	\$	0.00	0.000	\$	0.00
19150-3208-94	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	14.000 \$12.250	0.000	\$	0.00	0.000	\$	0.00
19150-8208-14	0100	0100	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	36.000 \$12.250	0.000	\$	0.00	12.000	\$	147.00
19150-3208-94	0100	0110	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	1.000 \$130.000	0.000	\$	0.00	0.000	\$	0.00
19150-8208-14	0100	0110	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	4.000 \$130.000	0.000	\$	0.00	0.000	\$	0.00
94029-4208-04	0100	0110	716-02.06	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	EACH	8.000 \$130.000	0.000	\$	0.00	7.000	\$	910.00
94029-4208-04	0100	0120	716-04.05	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	EACH	4.000 \$100.000	0.000	\$	0.00	0.000	\$	0.00
19150-3208-94	0100	0120	716-04.12	PLASTIC PAVEMENT MARKING (YIELD LINE)	S.F.	4.000 \$29.000	0.000	\$	0.00	42.000	\$	1,218.00
19150-3208-94	0100	0130	716-04.15	PLASTIC PAVEMENT MARKING-BIKE SYMBOL/ARROW SHARED	EACH	35.000 \$360.000	0.000	\$	0.00	35.000	\$	12,600.00
19150-3208-94	0100	0140	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	13.800 \$980.000	0.000	\$	0.00	0.000	\$	0.00
19150-8208-14	0100	0120	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	4.300 \$980.000	0.000	\$	0.00	6.497	\$	6,367.06

94029-4208-04	0100	0130	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	23.000 \$980.000	0.000	\$	0.00	41.514	\$	40,683.72
19150-8208-14	0100	0130	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	28,000.000 \$0.110	0.000	\$	0.00	28,000.000	\$	3,080.00
94029-4208-04	0100	0140	716-08.01	REMOVAL OF PAVEMENT MARKING (LINE)	L.F.	204,100.000 \$0.110	0.000	\$	0.00	203,416.000	\$	22,375.76
19150-8208-14	0100	0140	716-12.03	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	L.F.	275.000 \$3.100	0.000	\$	0.00	402.000	\$	1,246.20
19150-3208-94	0100	0150	716-12.04	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN DOTTED LINE)	L.F.	815.000 \$2.100	0.000	\$	0.00	146.000	\$	306.60
19150-8208-14	0100	0150	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	120.000 \$2.100	0.000	\$	0.00	0.000	\$	0.00
94029-4208-04	0100	0150	716-12.05	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	L.F.	300.000 \$2.100	0.000	\$	0.00	49.000	\$	102.90
19150-3208-94	0100	0160	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	14.600 \$2,080.000	0.000	\$	0.00	10.060	\$	20,924.80
94029-3208-94	0100	0040	716-13.01	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	L.M.	23.000 \$2,080.000	0.000	\$	0.00	36.409	\$	75,730.72
19150-3208-94	0100	0170	716-13.02	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	L.M.	3.500 \$2,680.000	0.000	\$	0.00	3.385	\$	9,071.80
19150-8208-14	0100	0160	717-01	MOBILIZATION	LS	1.000 \$20,800.000	0.000	\$	0.00	1.000	\$	20,800.00
94029-4208-04	0100	0160	717-01	MOBILIZATION	LS	1.000 \$20,800.000	0.000	\$	0.00	1.000	\$	20,800.00
19150-8208-14	0100	0170	730-14.02	SAW SLOT	L.F.	1,600.000 \$3.050	0.000	\$	0.00	0.000	\$	0.00
19150-8208-14	0100	0180	730-14.03	LOOP WIRE	L.F.	3,500.000 \$0.510	0.000	\$	0.00	0.000	\$	0.00

**Project Number:** 19150-8208-14

<b>Project Current Amount</b>	\$	140.22
<b>Contract Current Amount</b>	\$	140.22