

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNN072      **Estimate Number:** 0005      **Estimate Type:** Final      **Pay Period:** 12/16/2014 to 12/17/2014

<p><b>Contractor:</b> Standard Construction Company, Inc.  <b>Contractor's Address:</b> P. O. Box 38289          Germantown, TN 38183</p> <p><b>Contract Location:</b> The resurfacing on S.R. 15 from Bartlett Blvd to Fletcher Ck</p> <p><b>Counties:</b> SHELBY</p> <p><b>Project(s)</b> 79045-3226-94, 79045-8226-14</p>	<p><b>Allowed:</b> 145.0 Days  <b>Charged:</b> 142.0 Days  <b>Elapsed Calendar Days:</b> 142.0 Days  <b>Percent Time:</b> 97.93 %  <b>Percent Complete(\$):</b> 109.27 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/14/2014  <b>Awarded:</b> 02/24/2014  <b>Contract Executed:</b> 03/19/2014  <b>Date Notice to Proceed:</b> 04/09/2014  <b>Work Began:</b> 05/19/2014  <b>To Be Completed:</b> 08/31/2014  <b>Substantial Work Complete:</b> 08/28/2014  <b>Accepted:</b> 09/15/2014</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,642,075.85	\$1,643,491.61	\$-1,415.76	<b>Current Contract:</b>	\$1,470,386.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,642,075.85	\$1,643,491.61	\$-1,415.76		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,642,075.85	\$1,643,491.61	-1,415.76		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79045-3226-94	19.98	NH/HSIP-15(177)	-1,415.76	The resurfacing on S.R. 15 from Bartlett Boulevard (L.M. 3.3
79045-8226-14	80.02	N/A		The resurfacing on S.R. 15 from Bartlett Boulevard (L.M. 3.3

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79045-3226-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-3226-94	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-3226-94	0100	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000

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79045-3226-94	0100	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 21,737.140	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 21,737.140
79045-3226-94	0100	0100	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT, SIDEWALK, ETC.	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 435.960	<b>Unit Price:</b> \$15.750 <b>This Est:</b> \$0.000 <b>Total:</b> \$6,866.370
79045-8226-14	0100	0010	203-06	M.G.	WATER	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$30.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	0020	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (TYPE D)	<b>Bid:</b> 49.000 <b>This Est:</b> 0.000 <b>Total:</b> 71.630	<b>Unit Price:</b> \$72.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$5,193.175
79045-8226-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 57.000 <b>This Est:</b> 0.000 <b>Total:</b> 33.212	<b>Unit Price:</b> \$850.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$28,230.200

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79045-8226-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 486.570	<b>Unit Price:</b> \$100.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$48,657.000
79045-8226-14	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	<b>Bid:</b> 8,698.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,602.930	<b>Unit Price:</b> \$85.500 <b>This Est:</b> \$0.000 <b>Total:</b> \$821,050.515
79045-8226-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 7,145.170	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 7,145.170

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79045-3226-94	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -15,602.860	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$-15,602.860
79045-8226-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> -1,354.270 <b>Total:</b> -1,354.270	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$-1,354.270 <b>Total:</b> \$-1,354.270
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 10.510 <b>Adj Total:</b> 10,567.250	<b>Adj This Est</b> 10.510 <b>Adj Total:</b> 10,567.250
79045-8226-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-8226-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 16,911.000 <b>This Est:</b> -5.000 <b>Total:</b> 17,416.420	<b>Unit Price:</b> \$14.400 <b>This Est:</b> \$-72.000 <b>Total:</b> \$250,796.448

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79045-8226-14	0100	0070	607-39.02	L.F.	18" PIPE CULVERT (SIDE DRAIN)	<b>Bid:</b> 30.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$60.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$0.000
79045-3226-94	0100	0110	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	<b>Bid:</b> 3,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,249.440	<b>Unit Price:</b> \$5.250 <b>This Est:</b> \$0.000 <b>Total:</b> \$22,309.560
79045-3226-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 5,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,528.650	<b>Unit Price:</b> \$15.750 <b>This Est:</b> \$0.000 <b>Total:</b> \$165,826.238
79045-8226-14	0100	0080	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,500.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$16,500.000
79045-8226-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,080.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,462.000	<b>Unit Price:</b> \$5.300 <b>This Est:</b> \$0.000 <b>Total:</b> \$7,748.600
79045-8226-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$500.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$2,000.000
79045-3226-94	0100	0020	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,136.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,036.000	<b>Unit Price:</b> \$36.750 <b>This Est:</b> \$0.000 <b>Total:</b> \$38,073.000

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79045-3226-94	0100	0030	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 2,817.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,216.000	<b>Unit Price:</b> \$10.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$32,160.000
79045-3226-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 545.000 <b>This Est:</b> 0.000 <b>Total:</b> 26.000	<b>Unit Price:</b> \$21.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$546.000
79045-3226-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,224.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,494.000	<b>Unit Price:</b> \$12.600 <b>This Est:</b> \$0.000 <b>Total:</b> \$18,824.400
79045-3226-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 62.000	<b>Unit Price:</b> \$183.750 <b>This Est:</b> \$0.000 <b>Total:</b> \$11,392.500
79045-3226-94	0100	0070	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$204.750 <b>This Est:</b> \$0.000 <b>Total:</b> \$3,276.000
79045-8226-14	0100	0110	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 11.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.335	<b>Unit Price:</b> \$1,260.000 <b>This Est:</b> \$0.000 <b>Total:</b> \$18,062.100
79045-8226-14	0100	0120	716-05.05	L.F.	PAINTED PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 670.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,062.000	<b>Unit Price:</b> \$9.450 <b>This Est:</b> \$0.000 <b>Total:</b> \$10,035.900

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79045-3226-94	0100	0080	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b>	18.000	<b>Unit Price:</b>	\$3,780.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	16.910	<b>Total:</b>	\$63,919.800
79045-3226-94	0100	0090	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b>	720.000	<b>Unit Price:</b>	\$3.150
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	695.000	<b>Total:</b>	\$2,189.250
79045-8226-14	0100	0130	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$44,000.000
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	1.000	<b>Total:</b>	\$44,000.000
79045-8226-14	0100	0140	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$12.600
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.000
79045-8226-14	0100	0150	730-14.01	L.F.	SHIELDED DETECTOR CABLE	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$2.100
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.000
79045-8226-14	0100	0160	730-14.02	L.F.	SAW SLOT	<b>Bid:</b>	3,180.000	<b>Unit Price:</b>	\$5.250
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	263.000	<b>Total:</b>	\$1,380.750
79045-8226-14	0100	0170	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b>	8,016.000	<b>Unit Price:</b>	\$0.550
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.000
						<b>Total:</b>	992.000	<b>Total:</b>	\$545.600