

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 08/28/2015

Vendor ID: 0000021922

Vendor Name: STANDARD CONSTRUCTION COMPANY, INC.

Contract ID: CNN132

Estimate Number: 0004

Pay Period: 10/17/2014  
to: 10/17/2014

**Contract Location:**

St, and on Fairgrounds Street from East

<b>Time Allowed:</b>	35.0 days
<b>Time Charged:</b>	33.0 days
<b>Elapsed Calendar Days:</b>	33.0 days
<b>Percent Time:</b>	94.29 %
<b>Percent Complete (\$)</b>	99.72 %
<b>Percent Behind:</b>	- %

**Contractor:**

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

<b>Date Let:</b>	04/04/2014
<b>Date Awarded:</b>	04/21/2014
<b>Date Contract Executed:</b>	05/12/2014
<b>Date Notice to Proceed:</b>	08/15/2014
<b>Date Work Began:</b>	08/15/2014
<b>Date to be Completed:</b>	09/18/2014
<b>Date Time Stopped:</b>	09/16/2014
<b>Date Accepted:</b>	09/26/2014

Estimate Paid: NO

**Counties:**

HARDEMAN

Project Number	BID PCT	Fed State Project Number	Description 1
35950-3534-54	100.00	STP-M-9401(10)	The resurfacing on East Margin Street from U.S. 64 (S.R. 15)
<b>Current Contract Amount</b>	\$	186,392.55	
<b>Original Contract Amount</b>	\$	186,392.55	

	Total to Date	Prev to Date	This Estimate
<b>Participating</b>	\$ 194,262.58	\$ 195,990.58	\$ -1,728.00
<b>Total Earnings</b>	\$ <b>194,262.58</b>	\$ <b>195,990.58</b>	\$ <b>-1,728.00</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>194,262.58</b>	\$ <b>195,990.58</b>	\$ <b>-1,728.00</b>
<b>Test Report Payment Adjustment</b>	\$ 0.00	\$ 0.00	\$ 0.00

<b>Total Adjusted Earnings</b>	\$	<b>194,262.58</b>	\$	<b>195,990.58</b>	\$	<b>-1,728.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	\$	<b>0.00</b>	\$	<b>0.00</b>
<b>Payment Due</b>	\$	<b>194,262.58</b>	\$	<b>195,990.58</b>	\$	<b>-1,728.00</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			
35950-3534-54	0100	9008	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$250.000				
35950-3534-54	0100	9006	109-01.01	PAY ADJUSTMENT FOR FUEL	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35950-3534-54	0100	9007	109-01.02	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
	0100	9007	ADJUSTMENT	BITUMINOUS ADJUSTMENT	DOLL	\$1.000	0.000	\$ 0.00	3,899.380	\$ 3,899.38
35950-3534-54	0100	0010	203-06	WATER	M.G.	2.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$20.000				
35950-3534-54	0100	0020	303-02	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION) (TYPE D)	TON	258.000	0.000	\$ 0.00	72.780	\$ 2,743.81
						\$37.700				
35950-3534-54	0100	0030	403-01	BITUMINOUS MATERIAL FOR TACK COAT (TC)	TON	5.000	0.000	\$ 0.00	4.590	\$ 6,196.50
						\$1,350.000				
35950-3534-54	0100	9004	407-07	DENSITY DEDUCTION	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				
35950-3534-54	0100	9005	407-09	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	DOLL	0.000	0.000	\$ 0.00	-5,295.550	\$ -5,295.55
						\$1.000				
35950-3534-54	0100	0040	411-02.10	ACS MIX(PG70-22) GRADING D	TON	1,049.000	0.000	\$ 0.00	1,171.450	\$ 127,512.33
						\$108.850				
35950-3534-54	0100	9000	411-03.20	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	DOLL	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1.000				

	0100	9000	ADJUSTMENT	411 AC CONTENT ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	3,323.590	\$	3,323.59
35950-3534-54	0100	9001	411-03.40	MATERIAL VARIATION DEDUCTION	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
35950-3534-54	0100	9002	411-05.40	LIQUID ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
	0100	9002	ADJUSTMENT	411 ANTI-STRIP ADJUSTMENT	DOLL	\$1.000	0.000	\$	0.00	1,140.550	\$	1,140.55
35950-3534-54	0100	9003	411-05.41	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	DOLL	0.000	0.000	\$	0.00	0.000	\$	0.00
						\$1.000						
35950-3534-54	0100	0050	701-02.01	CONCRETE CURB RAMP (RETROFIT)	S.F.	1,026.000	0.000	\$	0.00	1,036.250	\$	30,621.19
						\$29.550						
35950-3534-54	0100	0060	712-01	TRAFFIC CONTROL	LS	1.000	0.000	\$	0.00	1.000	\$	4,800.00
						\$4,800.000						
35950-3534-54	0100	0070	712-06	SIGNS (CONSTRUCTION)	S.F.	528.000	-288.000	\$	-1,728.00	504.000	\$	3,024.00
						\$6.000						
35950-3534-54	0100	0080	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	36.000	0.000	\$	0.00	34.000	\$	714.00
						\$21.000						
35950-3534-54	0100	0090	716-05.01	PAINTED PAVEMENT MARKING (4" LINE)	L.M.	5.000	0.000	\$	0.00	4.153	\$	5,232.78
						\$1,260.000						
35950-3534-54	0100	0100	717-01	MOBILIZATION	LS	1.000	0.000	\$	0.00	1.000	\$	10,350.00
						\$10,350.000						

<b>Project Number:</b>	<b>35950-3534-54</b>	<b>Project Current Amount</b>	\$	-1,728.00
		<b>Contract Current Amount</b>	\$	-1,728.00