

Print Date: 07/05/2019
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNP121 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2015 to 04/26/2019

Contractor: Standard Construction Company, Inc. Contractor's Address: P. O. Box 38289 Germantown, TN 38183			Allowed: 174.0 Days Charged: 172.0 Days Elapsed Calendar Days: 172.0 Days Percent Time: 98.85 % Percent Complete(\$): 83.10 % Percent Behind: 15.75 %	Time
Contract Location: Resurfacing on S.R. 14 from S.R. 277(Trezevant Str) to I-40 Counties: SHELBY			Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/05/2015 Date Notice to Proceed: 05/26/2015 Work Began: 06/10/2015 To Be Completed: 11/15/2015 Substantial Work Complete: 11/13/2015 Accepted: 11/16/2015	
Project(s) 79224-3203-94, 79224-8203-14				

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,243,284.84	\$2,247,250.11	\$-3,965.27	Current Contract:	\$2,793,680.18
Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$2,546,385.90
Amount Due:	\$2,243,284.84	\$2,247,250.11	\$-3,965.27		
Test Report Payment Adjustments :	\$-0.41	\$-0.41	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,243,284.43	\$2,247,249.70	-3,965.27		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
79224-3203-94	8.46	STP/HSIP-NH-14(58)	0.00	S.R. 14, From L.M. 15.66 (Trezevant St.) To L.M. 20.04 (I-40	
79224-8203-14	91.54	STP/HSIP-NH-14(58)	-3,965.27	The resurfacing on S.R. 14 from S.R. 277 (Trezevant Street)	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79224-3203-94	0100	9015	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	9016	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-3203-94	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-1.375	Total:	\$-1,375.00
79224-3203-94	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-3,537.840	Adj Total:	-3,537.84

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79224-3203-94	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-92,903.440	Adj Total:	-92,903.44
79224-8203-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid:	2,660.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2,723.820	Total:	\$81,714.60
79224-8203-14	0100	0020	203-06	M.G.	WATER	Bid:	14.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (TYPE D)	Bid:	1,800.000	Unit Price:	\$21.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid:	1,224.000	Unit Price:	\$110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	672.570	Total:	\$73,982.70

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79224-8203-14	0100	0050	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid:	3,900.000	Unit Price:	\$93.50
						This Est:	0.000	This Est:	\$0.00
						Total:	3,146.120	Total:	\$294,162.22
79224-8203-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	3,092.400	Adj Total:	3,092.40
79224-8203-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	145.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	68.166	Total:	\$47,716.20
79224-8203-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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79224-8203-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0070	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	11,100.000	Unit Price:	\$91.50
						This Est:	0.000	This Est:	\$0.00
						Total:	10,734.560	Total:	\$982,212.24
79224-8203-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-6,252.200	Adj Total:	-6,252.20
79224-3203-94	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-3,965.270	This Est:	\$-3,965.27
						Total:	-3,965.270	Total:	\$-3,965.27
79224-8203-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79224-8203-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
	0100	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	8,790.000	Adj Total:	8,790.00
79224-8203-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid:	166,800.000	Unit Price:	\$1.75
						This Est:	0.000	This Est:	\$0.00
						Total:	156,015.690	Total:	\$273,027.46
79224-8203-14	0100	0090	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid:	10.000	Unit Price:	\$420.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0100	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid:	11,000.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,933.740	Total:	\$10,152.14
79224-8203-14	0100	9500	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid:	0.000	Unit Price:	\$20.48
						This Est:	0.000	This Est:	\$0.00
						Total:	12,969.930	Total:	\$265,624.17
	0100	9500	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-0.020	Adj Total:	-0.41

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79224-8203-14	0100	0110	702-03	C.Y.	CONCRETE COMBINED CURB & GUTTER	Bid:	130.000	Unit Price:	\$375.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.090	Total:	\$3,408.75
79224-3203-94	0100	0010	705-08.13	EACH	PERMANENT IMPACT ATTENUATOR NCHRP 350 TL-3	Bid:	4.000	Unit Price:	\$16,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$37,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$37,500.00
79224-8203-14	0100	9501	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid:	0.000	Unit Price:	\$13,822.28
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$13,822.28
79224-8203-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,696.000	Unit Price:	\$6.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,176.000	Total:	\$7,056.00
79224-8203-14	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$2,400.00
79224-3203-94	0100	0020	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid:	1,000.000	Unit Price:	\$34.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,151.000	Total:	\$39,134.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79224-3203-94	0100	0030	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	3,700.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,341.000	Total:	\$33,410.00
79224-3203-94	0100	0040	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	500.000	Unit Price:	\$20.50
						This Est:	0.000	This Est:	\$0.00
						Total:	186.000	Total:	\$3,813.00
79224-3203-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	2,400.000	Unit Price:	\$13.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1,527.000	Total:	\$20,996.25
79224-3203-94	0100	0060	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	50.000	Unit Price:	\$195.00
						This Est:	0.000	This Est:	\$0.00
						Total:	61.000	Total:	\$11,895.00
79224-3203-94	0100	0070	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	25.000	Unit Price:	\$205.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.000	Total:	\$4,100.00
79224-8203-14	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid:	34.050	Unit Price:	\$995.00
						This Est:	0.000	This Est:	\$0.00
						Total:	19.567	Total:	\$19,469.17
79224-3203-94	0100	0080	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	17.025	Unit Price:	\$2,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.092	Total:	\$29,020.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79224-3203-94	0100	0090	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	685.000	Unit Price:	\$2.10
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0160	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$75,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$75,000.00
79224-8203-14	0100	0170	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	1.000	Unit Price:	\$510.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0180	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid:	54.000	Unit Price:	\$15.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0190	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	15.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0200	730-12.07	L.F.	CONDUIT 1" DIAMETER (RGS)	Bid:	40.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79224-8203-14	0100	0210	730-14.02	L.F.	SAW SLOT	Bid:	1,653.000	Unit Price:	\$5.25
						This Est:	0.000	This Est:	\$0.00
						Total:	1,498.000	Total:	\$7,864.50

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79224-8203-14	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 3,898.000 This Est: 0.000 Total: 3,554.000	Unit Price: \$0.55 This Est: \$0.00 Total: \$1,954.70