

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



**Contract:**CNR114    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 10/16/2017 to 05/10/2018

<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. 196 from Poplar Acres Road (L.M. 4.7)</p> <p><b>Counties:</b> FAYETTE</p> <p><b>Project(s)</b> 24017-3242-94, 24017-8242-14</p>	<p><b>Allowed:</b> 124.0 Days  <b>Charged:</b> 113.0 Days  <b>Elapsed Calendar Days:</b> 113.0 Days  <b>Percent Time:</b> 91.13 %  <b>Percent Complete(\$):</b> 95.81 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 03/31/2017  <b>Awarded:</b> 04/18/2017  <b>Contract Executed:</b> 05/09/2017  <b>Date Notice to Proceed:</b> 05/30/2017  <b>Work Began:</b> 06/07/2017  <b>To Be Completed:</b> 09/30/2017  <b>Substantial Work Complete:</b> 09/19/2017  <b>Accepted:</b> 09/20/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,311,407.74	\$1,311,573.12	\$-165.38	<b>Current Contract:</b>	\$1,343,390.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,311,407.74	\$1,311,573.12	\$-165.38	<b>Original Contract:</b>	\$1,343,390.30
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,311,407.74	\$1,311,573.12	-165.38		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
24017-3242-94	15.10	STP/HSIP-196(14)	0.00	L.M. 4.72 (POPLAR ACRES ROAD) TO L.M. 11.91 (SR-193)
24017-8242-14	84.90	STP/HSIP-196(14)	-165.38	The resurfacing on S.R. 196 from Poplar Acres Road (L.M. 4.7

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-3242-94	0100	9012	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-8242-14	0100	9013	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-3242-94	0100	9008	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-8242-14	0100	9009	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.120 <b>Adj Total:</b> 1,833.090	<b>Adj This Est</b> 0.12 <b>Adj Total:</b> 1,833.09

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-3242-94	0100	9010	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-8242-14	0100	9011	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 9,087.830	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 9,087.83
24017-8242-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 1,093.000 <b>This Est:</b> 0.000 <b>Total:</b> 537.120	<b>Unit Price:</b> \$40.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,645.94
24017-8242-14	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-8242-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 2,643.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,712.800	<b>Unit Price:</b> \$31.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,268.08
24017-8242-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING /	<b>Bid:</b> 503.000 <b>This Est:</b> 0.000 <b>Total:</b> 216.410	<b>Unit Price:</b> \$116.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,276.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-8242-14	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-8242-14	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> -5.900 <b>Total:</b> 0.100	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-5.90 <b>Total:</b> \$0.10
	0100	9002	ADJUSTMENT	307	Anti-Strip Adjustment	<b>Adj This Est</b> 139.210 <b>Adj Total:</b> 221.290	<b>Adj This Est</b> 139.21 <b>Adj Total:</b> 221.29
24017-8242-14	0100	9003	307-05.41	DOLL	HYDRATE 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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-8242-14	0100	0140	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.540	<b>Unit Price:</b> \$1,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,695.00
24017-8242-14	0100	0050	405-03.01	S.Y.	PM REJUVENATING SCRUB SEAL	<b>Bid:</b> 109,672.000 <b>This Est:</b> 0.000 <b>Total:</b> 108,782.400	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$380,738.40
24017-8242-14	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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24017-8242-14	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-8242-14	0100	0060	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	<b>Bid:</b> 4,792.000 <b>This Est:</b> 0.400 <b>Total:</b> 4,811.210	<b>Unit Price:</b> \$90.85 <b>This Est:</b> \$36.34 <b>Total:</b> \$437,098.43
24017-8242-14	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT		411 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 7,169.160	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 7,169.16
24017-8242-14	0100	9006	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> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-8242-14	0100	9007	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> -352.930 <b>Total:</b> 3.570	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-352.93 <b>Total:</b> \$3.57
	0100	9007	ADJUSTMENT		411 Anti-Strip Adjustment	<b>Adj This Est</b> 17.780 <b>Adj Total:</b> 4,876.920	<b>Adj This Est</b> 17.78 <b>Adj Total:</b> 4,876.92
24017-3242-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 14.380 <b>This Est:</b> 0.000 <b>Total:</b> 13.110	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,177.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24017-8242-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 936.000 <b>This Est:</b> 0.000 <b>Total:</b> 591.510	<b>Unit Price:</b> \$33.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,874.74
24017-3242-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$825.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,675.00
24017-3242-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$2,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,000.00
24017-8242-14	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> \$19,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$19,200.00
24017-8242-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,440.000 <b>This Est:</b> 0.000 <b>Total:</b> 682.000	<b>Unit Price:</b> \$6.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,262.50
24017-8242-14	0100	0100	712-09.04	L.F.	REMOVABLE PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$19.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
24017-3242-94	0100	0040	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 430.000	<b>Unit Price:</b> \$37.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,125.00

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24017-8242-14	0100	0110	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 238.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,998.00
24017-3242-94	0100	0050	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 105.000	<b>Unit Price:</b> \$15.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,627.50
24017-3242-94	0100	0060	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$525.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,575.00
24017-8242-14	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 27.556 <b>This Est:</b> 0.000 <b>Total:</b> 52.981	<b>Unit Price:</b> \$1,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$74,173.40
24017-3242-94	0100	0070	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 10.715 <b>This Est:</b> 0.000 <b>Total:</b> 11.527	<b>Unit Price:</b> \$5,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,703.90
24017-3242-94	0100	0080	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 14.400 <b>This Est:</b> 0.000 <b>Total:</b> 14.542	<b>Unit Price:</b> \$3,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$52,351.20
24017-8242-14	0100	0130	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$27,750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,750.00