

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



**Contract:**CNS063    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 9/1/2018    **to** 09/01/2018

<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. 57 from Old Rogers Spring Road (L.M.)</p> <p><b>Counties:</b> HARDEMAN</p> <p><b>Project(s)</b> 35005-3250-94, 35005-4250-04</p>	<p><b>Allowed:</b> 50.0 Days  <b>Charged:</b> 18.0 Days  <b>Elapsed Calendar Days:</b> 18.0 Days  <b>Percent Time:</b> 36.00 %  <b>Percent Complete(\$):</b> 77.93 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 02/09/2018  <b>Awarded:</b> 02/23/2018  <b>Contract Executed:</b> 02/28/2018  <b>Date Notice to Proceed:</b> 06/11/2018  <b>Work Began:</b> 06/11/2018  <b>To Be Completed:</b> 07/30/2018  <b>Substantial Work Complete:</b> 06/28/2018  <b>Accepted:</b> 08/20/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,049,644.65	\$1,049,644.65	\$0.00	<b>Current Contract:</b>	\$1,279,536.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,049,644.65	\$1,049,644.65	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,049,644.65	\$1,049,644.65	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
35005-3250-94	14.14	HSIP-57(70)	0.00	FROM: L.M. 12.47 (OLD RODGERS SRPING RD.) TO: L.M. 17.54 (S.
35005-4250-04	85.86	N/A	0.00	The resurfacing on S.R. 57 from Old Rogers Spring Road (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35005-3250-94	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
35005-4250-04	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> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
35005-3250-94	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
35005-4250-04	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 6,868.060	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 6,868.06

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35005-3250-94	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
35005-4250-04	0100	9012	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	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 28,440.620	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 28,440.62
35005-4250-04	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	<b>Bid:</b> 66.000 <b>This Est:</b> 0.000 <b>Total:</b> 66.000	<b>Unit Price:</b> \$29.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,930.50
35005-4250-04	0100	0020	203-06	M.G.	WATER	<b>Bid:</b> 19.000 <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
35005-4250-04	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	<b>Bid:</b> 2,530.000 <b>This Est:</b> 0.000 <b>Total:</b> 992.780	<b>Unit Price:</b> \$34.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$34,548.74
35005-4250-04	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	<b>Bid:</b> 869.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.120	<b>Unit Price:</b> \$138.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,328.56

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35005-4250-04	0100	9006	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
35005-4250-04	0100	9007	307-05.40	DOLL	LIQUID 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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 9.200	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 9.20
35005-4250-04	0100	9008	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
35005-4250-04	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.290	<b>Unit Price:</b> \$755.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,828.95
35005-4250-04	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
35005-4250-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35005-4250-04	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 6,001.000	<b>Unit Price:</b> \$92.85
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,684.700	<b>Total:</b> \$527,824.40
35005-4250-04	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 10,527.680	<b>Adj Total:</b> 10,527.68	
35005-4250-04	0100	9013	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
35005-4250-04	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
35005-4250-04	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5,710.500	<b>Total:</b> \$5,710.50
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 634.500	<b>Adj Total:</b> 634.50	
35005-4250-04	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35005-3250-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 10.100 <b>This Est:</b> 0.000 <b>Total:</b> 10.100	<b>Unit Price:</b> \$625.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,312.50
35005-4250-04	0100	0070	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 87,970.000 <b>This Est:</b> 0.000 <b>Total:</b> 88,353.010	<b>Unit Price:</b> \$2.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$212,047.22
35005-3250-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$525.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,100.00
35005-3250-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,155.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
35005-3250-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$3,360.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,440.00
35005-4250-04	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> \$23,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,600.00
35005-4250-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,232.000 <b>This Est:</b> 0.000 <b>Total:</b> 960.000	<b>Unit Price:</b> \$5.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,040.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
35005-3250-94	0100	0050	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 335.000 <b>This Est:</b> 0.000 <b>Total:</b> 328.000	<b>Unit Price:</b> \$37.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,398.40
35005-3250-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> \$27.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$764.40
35005-4250-04	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 340.000 <b>This Est:</b> 0.000 <b>Total:</b> 153.000	<b>Unit Price:</b> \$16.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,570.40
35005-3250-94	0100	0070	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 85.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$16.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$840.00
35005-4250-04	0100	0110	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$603.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$603.75
35005-4250-04	0100	0120	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 20.200 <b>This Est:</b> 0.000 <b>Total:</b> 17.335	<b>Unit Price:</b> \$1,365.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,662.28
35005-3250-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 19.200 <b>This Est:</b> 0.000 <b>Total:</b> 7.708	<b>Unit Price:</b> \$5,775.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,513.70

Print Date: 01/09/2020  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
35005-3250-94	0100	0090	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b>	10.140	<b>Unit Price:</b>	\$3,465.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	10.496	<b>Total:</b>	\$36,368.64
35005-3250-94	0100	0100	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	<b>Bid:</b>	510.000	<b>Unit Price:</b>	\$3.15
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	391.000	<b>Total:</b>	\$1,231.65
35005-4250-04	0100	0130	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$27,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$27,500.00