

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



Contract:CNS153 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2018 **to** 09/01/2018

<p>Contractor: Standard Construction Company, Inc. Contractor's Address: P. O. Box 38289 Germantown, TN 38183</p> <p>Contract Location: The resurfacing on U.S. 64 (S.R. 15) from U.S. 45 (S.R. 5) (</p> <p>Counties: MCNAIRY</p> <p>Project(s) 55004-3243-94, 55004-8243-14</p>	<p>Time</p> <p>Allowed: 147.0 Days Charged: 101.0 Days Elapsed Calendar Days: 101.0 Days Percent Time: 68.71 % Percent Complete(\$): 78.37 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/16/2018 Date Notice to Proceed: 05/07/2018 Work Began: 06/22/2018 To Be Completed: 09/30/2018 Substantial Work Complete: 08/15/2018 Accepted: 08/31/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$914,753.08	\$914,753.08	\$0.00	Current Contract:	\$1,096,207.85
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$914,753.08	\$914,753.08	\$0.00	Original Contract:	\$1,096,207.85
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-114.80	\$-114.80	\$0.00		
Payment Due:	\$914,638.28	\$914,638.28	0.00		

Print Date: 01/09/2020
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
55004-3243-94	2.05	NH/HSIP-15(200)	0.00	The resurfacing on SR 15 from SR 5 (L.M. 12.53) to Baker Roa
55004-8243-14	97.95	NH/HSIP-15(200)	0.00	The resurfacing on U.S. 64 (S.R. 15) from U.S. 45 (S.R. 5) (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55004-3243-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
55004-3243-94	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 3,873.740	Adj This Est 0.00 Adj Total: 3,873.74

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55004-3243-94	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 30,705.920	Adj This Est 0.00 Adj Total: 30,705.92
55004-8243-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 200.000 This Est: 0.000 Total: 200.000	Unit Price: \$23.50 This Est: \$0.00 Total: \$4,700.00
55004-8243-14	0100	0020	203-06	M.G.	WATER	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 323.000 This Est: 0.000 Total: 223.550	Unit Price: \$52.25 This Est: \$0.00 Total: \$11,680.49
55004-8243-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 92.000 This Est: 0.000 Total: 184.930	Unit Price: \$145.00 This Est: \$0.00 Total: \$26,814.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55004-8243-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9007	ADJUSTMENT	307	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 114.320	Adj This Est 0.00 Adj Total: 114.32
55004-8243-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 32.000 This Est: 0.000 Total: 28.740	Unit Price: \$925.00 This Est: \$0.00 Total: \$26,584.50
55004-8243-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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55004-8243-14	0100	0060	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	557.000	Unit Price:	\$91.80
						This Est:	0.000	This Est:	\$0.00
						Total:	515.020	Total:	\$47,278.84
55004-8243-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	6,882.000	Unit Price:	\$87.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4,235.770	Total:	\$370,629.88
55004-8243-14	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:	6,597.980	Adj Total:	6,597.98
55004-8243-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	-9,522.280	Total:	\$-9,522.28
55004-8243-14	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
55004-8243-14	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:	4,659.000	Adj Total:	4,659.00

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55004-8243-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
55004-3243-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 1.340 This Est: 0.000 Total: 0.986	Unit Price: \$1,950.00 This Est: \$0.00 Total: \$1,922.70
55004-3243-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 1.072 This Est: 0.000 Total: 1.146	Unit Price: \$1,950.00 This Est: \$0.00 Total: \$2,234.70
55004-8243-14	0100	0080	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 73,788.000 This Est: 0.000 Total: 76,658.080	Unit Price: \$2.55 This Est: \$0.00 Total: \$195,478.10
55004-3243-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$225.75 This Est: \$0.00 Total: \$225.75
55004-3243-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,139.50 This Est: \$0.00 Total: \$3,139.50
55004-8243-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,500.00 This Est: \$0.00 Total: \$32,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55004-8243-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 944.000 This Est: 0.000 Total: 1,334.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$7,003.50
55004-8243-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$624.75 This Est: \$0.00 Total: \$2,499.00
55004-3243-94	0100	0050	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 99.000 This Est: 0.000 Total: 107.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$3,932.25
55004-3243-94	0100	0060	716-01.23	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 160.000 This Est: 0.000 Total: 244.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$8,967.00
55004-8243-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$100.00
55004-8243-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 133.000 This Est: 0.000 Total: 99.000	Unit Price: \$29.40 This Est: \$0.00 Total: \$2,910.60

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55004-3243-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 310.000 This Est: 0.000 Total: 210.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$3,307.50
55004-8243-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 60.000 This Est: 0.000 Total: 60.000	Unit Price: \$15.75 This Est: \$0.00 Total: \$945.00
55004-8243-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 4.000 This Est: 0.000 Total: 7.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$1,470.00
55004-8243-14	0100	0160	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$577.50 This Est: \$0.00 Total: \$1,155.00
55004-8243-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 15.800 This Est: 0.000 Total: 15.710	Unit Price: \$1,417.50 This Est: \$0.00 Total: \$22,268.93
55004-8243-14	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.370 This Est: 0.000 Total: 8.897	Unit Price: \$5,880.00 This Est: \$0.00 Total: \$52,314.36
55004-8243-14	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$45,000.00 This Est: \$0.00 Total: \$45,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55004-8243-14	0100	0190	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.30 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	0200	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.70 This Est: \$0.00 Total: \$0.00
55004-8243-14	0100	0210	730-14.02	L.F.	SAW SLOT	Bid: 376.000 This Est: 0.000 Total: 429.000	Unit Price: \$5.75 This Est: \$0.00 Total: \$2,466.75
55004-8243-14	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 972.000 This Est: 0.000 Total: 1,136.000	Unit Price: \$0.70 This Est: \$0.00 Total: \$795.20
	0100	0220	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -164.000	Adj This Est 0.00 Adj Total: -114.80