

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



Contract:CNS225 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/16/2019 to 07/13/2020

<p>Contractor: Standard Construction Company, Inc. Contractor's Address: P. O. Box 38289 Germantown, TN 38183</p> <p>Contract Location: The resurfacing on S.R. 177 from near Raleigh-LaGrange Road</p> <p>Counties: SHELBY</p> <p>Project(s) 79052-3228-94, 79052-8228-14</p>	<p>Allowed: 136.0 Days Charged: 133.0 Days Elapsed Calendar Days: 133.0 Days Percent Time: 97.79 % Percent Complete(\$): 96.76 % Percent Behind: 1.03 %</p>	<p>Time</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/12/2018 Date Notice to Proceed: 07/03/2018 Work Began: 07/23/2018 To Be Completed: 11/15/2018 Substantial Work Complete: 11/15/2018 Accepted: 03/28/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,549,287.01	\$3,540,816.09	\$8,470.92	Current Contract:	\$3,465,122.93
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,549,287.01	\$3,540,816.09	\$8,470.92	Original Contract:	\$3,420,472.33
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-210.00	\$210.00		
Payment Due:	\$3,549,287.01	\$3,540,606.09	8,680.92		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79052-3228-94	22.51	NH/HSIP-177(38)	0.00	S.R. 177, FROM: L.M. 6.00 (NEAR RALEIGH-LAGRANGE ROAD) TO: L
79052-8228-14	77.49	NH/HSIP-177(38)	8,680.92	The resurfacing on S.R. 177 from near Raleigh-LaGrange Road

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79052-3228-94	0100	9505	104-03.10	EACH	ADDITIONAL WORK (DESCRIPTION)/Traffic Control	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,575.00 This Est: \$0.00 Total: \$12,600.00
79052-3228-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
79052-3228-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79052-3228-94	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
79052-8228-14	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 0.800 Adj Total: 20,618.400	Adj This Est 0.80 Adj Total: 20,618.40
79052-3228-94	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
79052-8228-14	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 15.250 Adj Total: 134,644.930	Adj This Est 15.25 Adj Total: 134,644.93
79052-3228-94	0100	0010	202-03	S.Y.	REMOVAL OF RIGID PAVEMENT , SIDEWALK, ETC.	Bid: 9.000 This Est: 0.000 Total: 15.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$1,125.00
79052-8228-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 1,000.000 This Est: 270.510 Total: 1,610.300	Unit Price: \$32.75 This Est: \$8,859.20 Total: \$52,737.33

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79052-8228-14	0100	0020	203-06	M.G.	WATER	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	0030	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (C or D)	Bid: 1,135.000 This Est: -8.620 Total: 165.770	Unit Price: \$31.80 This Est: -\$274.12 Total: \$5,271.49
79052-8228-14	0100	0040	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 230.000 This Est: 0.000 Total: 414.550	Unit Price: \$145.00 This Est: \$0.00 Total: \$60,109.75
79052-8228-14	0100	0050	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 230.000 This Est: 0.000 Total: 0.000	Unit Price: \$135.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	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
79052-8228-14	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: 158.800	Adj This Est 0.00 Adj Total: 158.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79052-8228-14	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
79052-8228-14	0100	0060	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	98.000	Unit Price:	\$680.00
						This Est:	0.000	This Est:	\$0.00
						Total:	102.591	Total:	\$69,761.88
79052-8228-14	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
79052-8228-14	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
79052-8228-14	0100	0070	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	17,747.000	Unit Price:	\$91.20
						This Est:	2.000	This Est:	\$182.40
						Total:	15,749.290	Total:	\$1,436,335.25
79052-8228-14	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	2.530	Adj This Est	2.53
						Adj Total:	19,931.710	Adj Total:	19,931.71

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79052-8228-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	9002	411-05.40	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 17,899.500	Adj This Est 0.00 Adj Total: 17,899.50
79052-8228-14	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
79052-8228-14	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 15,924.000 This Est: 0.250 Total: 13,806.280	Unit Price: \$25.85 This Est: \$6.46 Total: \$356,892.34
79052-3228-94	0100	0020	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 5,550.000 This Est: 0.000 Total: 1,815.000	Unit Price: \$7.50 This Est: \$0.00 Total: \$13,612.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79052-3228-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 5,918.000 This Est: 0.000 Total: 17,781.500	Unit Price: \$26.00 This Est: \$0.00 Total: \$462,319.00
79052-3228-94	0100	0040	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 1,745.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$118,000.00 This Est: \$0.00 Total: \$118,000.00
79052-8228-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,798.000 This Est: -18.000 Total: 1,266.000	Unit Price: \$6.20 This Est: \$-111.60 Total: \$7,849.20
79052-8228-14	0100	0110	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$997.50 This Est: \$0.00 Total: \$3,990.00
79052-8228-14	0100	0130	713-16.20	EACH	SIGNS (DESCRIPTION)/(M1-5, SR 177)	Bid: 3.000 This Est: 0.000 Total: 4.000	Unit Price: \$225.80 This Est: \$0.00 Total: \$903.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79052-8228-14	0100	0140	713-16.21	EACH	SIGNS (DESCRIPTION)/(R3-7R, RIGHT LANE MUST TURN RIGHT)	Bid: 7.000 This Est: 0.000 Total: 9.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$1,890.00
79052-8228-14	0100	0150	713-16.22	EACH	SIGNS (DESCRIPTION)/(R3-5R, RIGHT TURN ONLY)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	0160	713-16.23	EACH	SIGNS (DESCRIPTION)/(R8-7, EMERGENCY STOPPING ONLY)	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$225.80 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	0170	713-16.24	EACH	SIGNS (DESCRIPTION)/(R11-1, KEEP OFF MEDIAN)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$210.00
79052-8228-14	0100	0180	713-16.25	EACH	SIGNS (DESCRIPTION)/(R4-17, DC NOT DRIVE ON SHOULDER)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
79052-8228-14	0100	0190	713-16.26	EACH	SIGNS (DESCRIPTION)/(D1-1, CORDOVA COMMUNITY CENTER	Bid: 1.000 This Est: 0.000 Total: 3.000	Unit Price: \$225.80 This Est: \$0.00 Total: \$677.40
79052-8228-14	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 400.000 This Est: 0.000 Total: 59.000	Unit Price: \$31.50 This Est: \$0.00 Total: \$1,858.50
79052-8228-14	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 2,304.000 This Est: 0.000 Total: 2,189.000	Unit Price: \$15.80 This Est: \$0.00 Total: \$34,586.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79052-8228-14	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 119.000	Unit Price: \$210.00
						This Est: -1.000	This Est: -\$210.00
						Total: 118.000	Total: \$24,780.00
	0100	0220	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 1.000	Adj This Est 210.00	
					Adj Total: 0.000	Adj Total: 0.00	
79052-8228-14	0100	0230	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 266.000	Unit Price: \$15.80
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
79052-3228-94	0100	0050	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 4,719.000	Unit Price: \$35.70
					This Est: 0.000	This Est: \$0.00	
					Total: 3,086.000	Total: \$110,170.20	
79052-8228-14	0100	0240	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 53.000	Unit Price: \$210.00
					This Est: 0.000	This Est: \$0.00	
					Total: 60.000	Total: \$12,600.00	
79052-8228-14	0100	0250	716-03.05	EACH	PLASTIC WORD PAVEMENT MARKING (BIKE LANE)	Bid: 2.000	Unit Price: \$367.50
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	
79052-8228-14	0100	0260	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 4.000	Unit Price: \$210.00
					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
79052-8228-14	0100	0270	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 3.000 This Est: 0.000 Total: 1.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$210.00
79052-8228-14	0100	0280	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 17.045 This Est: 0.000 Total: 18.295	Unit Price: \$1,850.00 This Est: \$0.00 Total: \$33,845.75
79052-8228-14	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 17.045 This Est: 0.000 Total: 15.847	Unit Price: \$5,975.00 This Est: \$0.00 Total: \$94,685.83
79052-8228-14	0100	0300	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$93,000.00 This Est: \$0.00 Total: \$93,000.00
79052-3228-94	0100	9503	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$546.00 This Est: \$0.00 Total: \$0.00
79052-3228-94	0100	9504	730-12.01	L.F.	CONDUIT 1" DIAMETER (PVC)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.60 This Est: \$0.00 Total: \$0.00
79052-3228-94	0100	0060	730-12.14	L.F.	CONDUIT 3" DIAMETER (JACK AND BORE)	Bid: 90.000 This Est: 0.000 Total: 28.000	Unit Price: \$68.75 This Est: \$0.00 Total: \$1,925.00

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79052-3228-94	0100	0070	730-13.02	EACH	VEHICLE DETECTOR (VIDEO)	Bid: 35.000	Unit Price: \$9,100.00
						This Est: 0.000	This Est: \$0.00
						Total: 35.000	Total: \$318,500.00
	0100	0070	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 35.000	Adj Total: -196,234.85
	0100	0070	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 196,234.85
79052-3228-94	0100	9500	730-14.01	L.F.	SHIELDED DETECTOR CABLE	Bid: 0.000	Unit Price: \$1.57
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
79052-3228-94	0100	9501	730-14.02	L.F.	SAW SLOT	Bid: 0.000	Unit Price: \$7.35
						This Est: 0.000	This Est: \$0.00
						Total: 1,542.500	Total: \$11,337.38
79052-3228-94	0100	9502	730-14.03	L.F.	LOOP WIRE	Bid: 0.000	Unit Price: \$1.23
						This Est: 0.000	This Est: \$0.00
						Total: 4,351.000	Total: \$5,351.73
79052-3228-94	0100	0080	771-30.32	L.F.	CONCRETE CURB AND GUTTER	Bid: 10.000	Unit Price: \$52.50
						This Est: 0.000	This Est: \$0.00
						Total: 169.500	Total: \$8,898.75