

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



Contract:CNU243 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/16/2021 to 04/16/2021

Contractor: Standard Construction Company, Inc. Contractor's Address: P. O. Box 38289 Germantown, TN 38183 Contract Location: The resurfacing with hot in-place recycling on S.R. 57 from Counties: MCNAIRY Project(s) 55008-3246-94, 55008-4247-04, 55008-8246-14	Allowed: 119.0 Days Charged: 119.0 Days Elapsed Calendar Days: 119.0 Days Percent Time: 100.00 % Percent Complete(\$): 107.36 % Percent Behind: --- %	Time 119.0 Days 119.0 Days 119.0 Days 100.00 % 107.36 % --- %
	Let: 06/26/2020 Awarded: 07/10/2020 Contract Executed: 07/14/2020 Date Notice to Proceed: 08/04/2020 Work Began: 08/25/2020 To Be Completed: 11/30/2020 Substantial Work Complete: 11/30/2020 Accepted: 01/22/2021	Dates 06/26/2020 07/10/2020 07/14/2020 08/04/2020 08/25/2020 11/30/2020 11/30/2020 01/22/2021

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,281,327.55	\$3,281,327.55	\$0.00	Current Contract:	\$3,040,709.18
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,281,327.55	\$3,281,327.55	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-532.80	\$-532.80	\$0.00		
Payment Due:	\$3,280,794.75	\$3,280,794.75	0.00		

Print Date: 10/21/2022
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
55008-3246-94	3.09	STP/HSIP-57(81)	0.00	FROM: L.M. 12.00 TO: 24.67
55008-4247-04	1.06	STP/HSIP-57(81)	0.00	BRIDGE OVER BRANCH, LM 20.23
55008-8246-14	95.85	STP/HSIP-57(81)	0.00	The resurfacing with hot in-place recycling on S.R. 57 from

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55008-3246-94	0100	9014	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
55008-4247-04	0500	9015	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
55008-8246-14	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
55008-3246-94	0100	9008	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
55008-4247-04	0500	9009	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
55008-8246-14	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 16,809.020	Adj This Est 0.00 Adj Total: 16,809.02

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55008-3246-94	0100	9011	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
55008-4247-04	0500	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
55008-8246-14	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: -35,975.980	Adj This Est 0.00 Adj Total: -35,975.98
55008-8246-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 200.000 This Est: 0.000 Total: 339.440	Unit Price: \$39.50 This Est: \$0.00 Total: \$13,407.88
55008-8246-14	0100	0020	203-06	M.G.	WATER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
55008-8246-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 24.970 This Est: 0.000 Total: 24.970	Unit Price: \$1,650.00 This Est: \$0.00 Total: \$41,200.50

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55008-8246-14	0100	0040	303-02	TON	MINERAL AGGREGATE, TYPE B BASE, GRADING (DESCRIPTION)/ (D)	Bid: 1,810.000	Unit Price: \$39.10
						This Est: 0.000	This Est: \$0.00
						Total: 3,195.190	Total: \$124,931.93
55008-8246-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 70.000	Unit Price: \$141.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55008-8246-14	0100	0060	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 23.000	Unit Price: \$141.50
						This Est: 0.000	This Est: \$0.00
						Total: 72.730	Total: \$10,291.30
55008-8246-14	0100	9001	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
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -248.740	Adj Total: -248.74
55008-8246-14	0100	9002	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	9002	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 54.000	Adj Total: 54.00
55008-8246-14	0100	9003	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55008-8246-14	0100	0070	311-03.04	S.Y.	HOT IN PLACE RECYCLING OF ASPHALT PAVEMENT (2.00IN)	Bid: 189,973.000 This Est: 0.000 Total: 189,275.670	Unit Price: \$4.10 This Est: \$0.00 Total: \$776,030.25
55008-8246-14	0100	0080	311-03.10	GAL.	ASPHALT REJUVENATING AGENT	Bid: 75,989.000 This Est: 0.000 Total: 84,165.300	Unit Price: \$3.95 This Est: \$0.00 Total: \$332,452.94
55008-8246-14	0100	0090	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 69.000 This Est: 0.000 Total: 36.320	Unit Price: \$1,125.00 This Est: \$0.00 Total: \$40,860.00
55008-8246-14	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
55008-8246-14	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
55008-8246-14	0100	0100	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 9,714.000 This Est: 0.000 Total: 10,058.230	Unit Price: \$109.80 This Est: \$0.00 Total: \$1,104,393.65
55008-8246-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 34,187.380	Adj This Est 0.00 Adj Total: 34,187.38	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55008-8246-14	0100	9007	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
55008-8246-14	0100	9006	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	9006	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 12,150.000	Adj This Est 0.00 Adj Total: 12,150.00
55008-3246-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 19.970 This Est: 0.000 Total: 17.730	Unit Price: \$710.00 This Est: \$0.00 Total: \$12,588.30
55008-8246-14	0100	0110	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 2,400.000 This Est: 0.000 Total: 3,458.350	Unit Price: \$8.50 This Est: \$0.00 Total: \$29,395.98
55008-4247-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 88.000 This Est: 0.000 Total: 88.000	Unit Price: \$365.00 This Est: \$0.00 Total: \$32,120.00
55008-3246-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$1,280.00

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55008-3246-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	12.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$30,000.00
55008-3246-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid:	4.000	Unit Price:	\$2,350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$9,400.00
55008-8246-14	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$125,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$125,000.00
55008-8246-14	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,402.000	Unit Price:	\$5.85
						This Est:	0.000	This Est:	\$0.00
						Total:	1,466.000	Total:	\$8,576.10
	0100	0130	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-48.000	Adj Total:	-280.80
55008-8246-14	0100	0140	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid:	8.000	Unit Price:	\$15.75
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$252.00
	0100	0140	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-16.000	Adj Total:	-252.00
55008-3246-94	0100	0050	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	8.000	Unit Price:	\$36.75
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$294.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55008-3246-94	0100	0060	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 819.000	Unit Price: \$39.90
						This Est: 0.000	This Est: \$0.00
						Total: 805.000	Total: \$32,119.50
55008-8246-14	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 17.000	Unit Price: \$39.90
						This Est: 0.000	This Est: \$0.00
						Total: 17.000	Total: \$678.30
55008-8246-14	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 17.000	Unit Price: \$18.90
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55008-3246-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 296.000	Unit Price: \$18.90
						This Est: 0.000	This Est: \$0.00
						Total: 373.000	Total: \$7,049.70
55008-8246-14	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 121.000	Unit Price: \$18.90
						This Est: 0.000	This Est: \$0.00
						Total: 207.000	Total: \$3,912.30
55008-8246-14	0100	0180	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000	Unit Price: \$682.50
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$1,365.00

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55008-3246-94	0100	0080	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 1.000	Unit Price: \$682.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$682.50
55008-8246-14	0100	0190	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 1.000	Unit Price: \$682.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$682.50
55008-8246-14	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 34.300	Unit Price: \$1,590.75
						This Est: 0.000	This Est: \$0.00
						Total: 62.828	Total: \$99,943.64
55008-8246-14	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 34.300	Unit Price: \$5,985.00
						This Est: 0.000	This Est: \$0.00
						Total: 46.204	Total: \$276,530.94
55008-8246-14	0100	0220	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 150.000	Unit Price: \$3.15
						This Est: 0.000	This Est: \$0.00
						Total: 131.000	Total: \$412.65
55008-8246-14	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$138,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$138,500.00