

Print Date: 08/15/2022
 JJ04221

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



Contract:CNU298 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 3/4/2022 **to** 03/04/2022

<p>Contractor: Strawser Construction Inc. Contractor's Address: 1392 Dublin Road Columbus, OH 43215</p> <p>Contract Location: The resurfacing (microsurfacing) on S.R. 111 from the Sequat</p> <p>Counties: VAN BUREN</p> <p>Project(s) 88027-8248-14</p>	<p>Time</p> <p>Allowed: 243.0 Days Charged: 287.0 Days Elapsed Calendar Days: 287.0 Days Percent Time: 118.11 % Percent Complete(\$): 97.94 % Percent Behind: 20.17 %</p> <p>Dates</p> <p>Let: 08/14/2020 Awarded: 08/26/2020 Contract Executed: 09/10/2020 Date Notice to Proceed: 10/01/2020 Work Began: 04/06/2021 To Be Completed: 05/31/2021 Substantial Work Complete: 07/14/2021 Accepted: 08/06/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,771,291.70	\$1,771,291.70	\$0.00	Current Contract:	\$1,793,578.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,771,291.70	\$1,771,291.70	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,771,291.70	\$1,771,291.70	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
88027-8248-14	100.00	NH-111(115)	0.00	The resurfacing (microsurfacing) on S.R. 111 from the Sequat

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88027-8248-14	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -41.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$-32,800.00
88027-8248-14	0100	9000	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
88027-8248-14	0100	9001	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 7,157.980	Unit Price: \$1.00 This Est: \$0.00 Total: \$7,157.98
	0100	9001	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 13,406.150	Adj This Est 0.00 Adj Total: 13,406.15
88027-8248-14	0100	0010	403-01.01	TON	BITUMINOUS MATERIAL FOR TACK COAT (MICRO-SURFACING	Bid: 51.000 This Est: 0.000 Total: 19.252	Unit Price: \$685.00 This Est: \$0.00 Total: \$13,187.62
88027-8248-14	0100	0020	403-01.10	S.Y.	High Performance Fog Seals	Bid: 238,514.000 This Est: 0.000 Total: 229,841.000	Unit Price: \$0.40 This Est: \$0.00 Total: \$91,936.40
88027-8248-14	0100	0030	414-03.01	TON	EMULSIFIED ASPHALT FOR MICRO-SURFACING	Bid: 699.000 This Est: 0.000 Total: 703.088	Unit Price: \$690.00 This Est: \$0.00 Total: \$485,130.72

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88027-8248-14	0100	0040	414-03.02	TON	AGGREGATE FOR MICRO SURFACING	Bid: 5,812.000 This Est: 0.000 Total: 5,980.850	Unit Price: \$115.00 This Est: \$0.00 Total: \$687,797.75
88027-8248-14	0100	0050	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 6,465.000 This Est: 0.000 Total: 13,175.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$39,525.00
88027-8248-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$38,220.00 This Est: \$0.00 Total: \$38,220.00
88027-8248-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: \$41.00 This Est: \$0.00 Total: \$1,025.00
88027-8248-14	0100	0080	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,047.000 This Est: 0.000 Total: 850.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$4,462.50
88027-8248-14	0100	0090	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$425.00 This Est: \$0.00 Total: \$850.00
88027-8248-14	0100	0100	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$5,200.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88027-8248-14	0100	0110	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,993.000	Unit Price: \$23.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,989.000	Total: \$45,747.00
88027-8248-14	0100	0120	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,993.000	Unit Price: \$7.75
						This Est: 0.000	This Est: \$0.00
						Total: 1,662.000	Total: \$12,880.50
88027-8248-14	0100	0130	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 99.000	Unit Price: \$7.75
						This Est: 0.000	This Est: \$0.00
						Total: 62.000	Total: \$480.50
88027-8248-14	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 224.000	Unit Price: \$22.00
						This Est: 0.000	This Est: \$0.00
						Total: 268.780	Total: \$5,913.16
88027-8248-14	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 562.000	Unit Price: \$9.50
						This Est: 0.000	This Est: \$0.00
						Total: 846.000	Total: \$8,037.00
88027-8248-14	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 53.000	Unit Price: \$130.00
						This Est: 0.000	This Est: \$0.00
						Total: 52.000	Total: \$6,760.00
88027-8248-14	0100	0170	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 1,275.000	Unit Price: \$1.40
						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
88027-8248-14	0100	0180	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 1.500 This Est: 0.000 Total: 0.356	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$1,780.00
88027-8248-14	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 864.000 This Est: 0.000 Total: 415.500	Unit Price: \$8.25 This Est: \$0.00 Total: \$3,427.88
88027-8248-14	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 62.800 This Est: 0.000 Total: 63.558	Unit Price: \$680.00 This Est: \$0.00 Total: \$43,219.44
88027-8248-14	0100	0210	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 25.300 This Est: 0.000 Total: 8.520	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$11,076.00
88027-8248-14	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 56.300 This Est: 0.000 Total: 58.390	Unit Price: \$3,650.00 This Est: \$0.00 Total: \$213,123.50
88027-8248-14	0100	0230	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 3,000.000 This Est: 0.000 Total: 622.000	Unit Price: \$0.80 This Est: \$0.00 Total: \$497.60
88027-8248-14	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$63,250.00 This Est: \$0.00 Total: \$63,250.00