

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



Contract:CNV172 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/17/2021 to 02/21/2023

<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. 224 from S.R. 142 (L.M. 7.64) to U.S</p> <p>Counties: MCNAIRY</p> <p>Project(s) 55017-3210-94, 55017-4210-04, 55017-8210-14</p>	<p>Time</p> <p>Allowed: 322.0 Days Charged: 157.0 Days Elapsed Calendar Days: 157.0 Days Percent Time: 48.76 % Percent Complete(\$): 87.38 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/26/2021 Contract Executed: 06/07/2021 Date Notice to Proceed: 06/28/2021 Work Began: 07/21/2021 To Be Completed: 05/15/2022 Substantial Work Complete: 12/01/2021 Accepted: 12/02/2021</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,522,858.76	\$1,522,747.76	\$111.00	Current Contract:	\$1,688,146.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,522,858.76	\$1,522,747.76	\$111.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,522,858.76	\$1,522,747.76	111.00		

Print Date: 04/12/2023
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
55017-3210-94	32.50	STP/HSIP-224(16)	1,755.30	The resurfacing on S.R. 224 from S.R. 142 (L.M. 7.64) to U.S
55017-4210-04	1.78	STP/HSIP-224(16)	0.00	STATE ROUTE 224 OVER CLEAR AND GRAHAM CREEKS
55017-8210-14	65.72	STP/HSIP-224(16)	-1,644.30	The resurfacing on S.R. 224 from S.R. 142 (L.M. 7.64) to U.S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55017-3210-94	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
55017-4210-04	0500	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
55017-8210-14	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$800.00
						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
55017-3210-94	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 1,205.300	Adj Total: 1,205.30
55017-4210-04	0500	9011	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55017-8210-14	0100	9012	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9012	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 3,473.400	Adj Total: 3,473.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55017-3210-94	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9013	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 5,304.970	Adj Total: 5,304.97	
55017-4210-04	0500	9014	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55017-8210-14	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9015	ADJUSTMENT	Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 12,690.280	Adj Total: 12,690.28	
55017-8210-14	0100	0010	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 167.000	Unit Price: \$58.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55017-3210-94	0100	0010	203-06	M.G.	WATER	Bid: 43.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55017-8210-14	0100	0020	203-06	M.G.	WATER	Bid: 1.000	Unit Price: \$30.00
						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
55017-3210-94	0100	0020	208-01.02	L.M.	SHOULDER PREPARATION	Bid: 8.500 This Est: 0.000 Total: 8.360	Unit Price: \$8,500.00 This Est: \$0.00 Total: \$71,060.00
55017-8210-14	0100	0030	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.500 This Est: 0.000 Total: 8.500	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$11,900.00
55017-3210-94	0100	0030	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 5,751.000 This Est: 0.000 Total: 0.000	Unit Price: \$29.50 This Est: \$0.00 Total: \$0.00
55017-8210-14	0100	0040	303-02	TON	MINERAL AGGREGATE , TYPE B BASE, GRADING (DESCRIPTION)/ (C OR D)	Bid: 1,298.000 This Est: 0.000 Total: 696.840	Unit Price: \$29.50 This Est: \$0.00 Total: \$20,556.78
55017-8210-14	0100	0050	307-01.01	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A	Bid: 77.000 This Est: 0.000 Total: 0.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$0.00
55017-3210-94	0100	0040	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 1,124.000 This Est: 0.000 Total: 1,877.080	Unit Price: \$127.50 This Est: \$0.00 Total: \$239,327.70

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55017-3210-94	0100	0050	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid:	821.000	Unit Price:	\$99.15
						This Est:	0.000	This Est:	\$0.00
						Total:	747.630	Total:	\$74,127.51
55017-8210-14	0100	0060	307-01.10	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C-W	Bid:	5,270.000	Unit Price:	\$99.15
						This Est:	0.000	This Est:	\$0.00
						Total:	4,811.020	Total:	\$477,012.63
55017-3210-94	0100	9000	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	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	1,720.050	Adj Total:	1,720.05
55017-8210-14	0100	9005	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	9005	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	4,903.200	Adj Total:	4,903.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55017-3210-94	0100	9001	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	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 111.000	Adj This Est 111.00
						Adj Total: 2,560.500	Adj Total: 2,560.50
55017-8210-14	0100	9006	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	9006	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 5,341.500	Adj Total: 5,341.50
55017-3210-94	0100	9002	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
55017-8210-14	0100	9007	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
55017-3210-94	0100	0060	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid: 14.000	Unit Price: \$1,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
55017-3210-94	0100	0070	402-02	TON	AGGREGATE FOR COVER MATERIAL (PC)	Bid: 50.000	Unit Price: \$72.50
						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	
55017-3210-94	0100	0080	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	3.000	Unit Price:	\$1,325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
55017-8210-14	0100	0070	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	26.000	Unit Price:	\$1,325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.720	Total:	\$32,754.00
55017-3210-94	0100	9003	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
55017-8210-14	0100	9008	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
55017-3210-94	0100	9004	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
55017-8210-14	0100	9009	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
55017-8210-14	0100	0080	411-01.12	S.F.	LONGITUDINAL JOINT STABILIZATION	Bid:	53,856.000	Unit Price:	\$0.35
						This Est:	0.000	This Est:	\$0.00
						Total:	52,652.500	Total:	\$18,428.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
55017-3210-94	0100	0090	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	6.300	Unit Price:	\$720.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.930	Total:	\$4,269.60
55017-8210-14	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,855.000	Unit Price:	\$28.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4,876.520	Total:	\$138,980.82
55017-4210-04	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	421.000	Unit Price:	\$71.50
						This Est:	0.000	This Est:	\$0.00
						Total:	419.660	Total:	\$30,005.69
55017-3210-94	0100	0100	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid:	9.000	Unit Price:	\$105.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$945.00
55017-3210-94	0100	0110	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	\$1,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
55017-3210-94	0100	0120	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	9.000	Unit Price:	\$2,520.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$22,680.00
55017-8210-14	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$115,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$115,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55017-8210-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 930.000 This Est: 0.000 Total: 1,050.000	Unit Price: \$7.90 This Est: \$0.00 Total: \$8,295.00
55017-8210-14	0100	0120	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW	Bid: 6.000 This Est: 0.000 Total: 7.000	Unit Price: \$36.75 This Est: \$0.00 Total: \$257.25
55017-3210-94	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 298.000 This Est: 0.000 Total: 286.000	Unit Price: \$39.90 This Est: \$0.00 Total: \$11,411.40
55017-3210-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 166.000 This Est: 87.000 Total: 117.000	Unit Price: \$18.90 This Est: \$1,644.30 Total: \$2,211.30
55017-8210-14	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: -87.000 Total: 30.000	Unit Price: \$18.90 This Est: \$-1,644.30 Total: \$567.00
55017-8210-14	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 17.400 This Est: 0.000 Total: 24.001	Unit Price: \$1,653.75 This Est: \$0.00 Total: \$39,691.65
55017-8210-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.400 This Est: 0.000 Total: 7.804	Unit Price: \$6,195.00 This Est: \$0.00 Total: \$48,345.78
55017-3210-94	0100	0150	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 160.000 This Est: 0.000 Total: 182.000	Unit Price: \$3.15 This Est: \$0.00 Total: \$573.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
55017-8210-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 9.000	Unit Price: \$3,675.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.050	Total: \$33,258.75
55017-8210-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$84,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$84,000.00