

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX244 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 11/01/2023 to 12/31/2023

<p>Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392</p> <p>Contract Location: The resurfacing on S.R. 96 from U.S. 70N (S.R. 24) (L.M. 0.0)</p> <p>Counties: PUTNAM</p> <p>Project(s): 71S096-F3-003, 71S096-M8-003</p>	<p>Time</p> <p>Allowed: 86.0 Days Charged: 80.0 Days Elapsed Calendar Days: 80.0 Days Percent Time: 93.02 % Percent Complete(\$) 95.21 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/17/2023 Date Notice to Proceed: 08/07/2023 Work Began: 09/11/2023 To Be Completed: 10/31/2023 Substantial Work Complete: 10/25/2023 Accepted: 10/04/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,055,913.60	\$1,044,879.10	\$11,034.50	Current Contract: Original Contract:	\$1,101,701.50 \$1,101,701.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,055,913.60	\$1,044,879.10	\$11,034.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,055,913.60	\$1,044,879.10	\$11,034.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
71S096-F3-003	3.17	HSIP-96(72)	11,034.50	The resurfacing on S.R. 96 from U.S. 70N (S.R. 24) (L.M. 0.0
71S096-M8-003	96.83	HSIP-96(72)	0.00	The resurfacing on S.R. 96 from U.S. 70N (S.R. 24) (L.M. 0.0

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
71S096-M8-003	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
71S096-F3-003	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
71S096-F3-003	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
71S096-M8-003	0100	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 7,476.090	Adj This Est: 0.00 Adj Total: 7,476.09
71S096-F3-003	0100	9010	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
71S096-M8-003	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
71S096-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.500 This Est: 0.000 Total: 6.500	Unit Price: 2,300.00 This Est: 0.00 Total: 14,950.00
71S096-M8-003	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 25.500 This Est: 0.000 Total: 0.000	Unit Price: 1,050.00 This Est: 0.00 Total: 0.00
71S096-M8-003	0100	9001	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
71S096-M8-003	0100	9002	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
71S096-M8-003	0100	9003	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
71S096-M8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 39.500 This Est: 0.000 Total: 26.770	Unit Price: 1,050.00 This Est: 0.00 Total: 28,108.50

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71S096-M8-003	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
71S096-M8-003	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
71S096-M8-003	0100	0040	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid: 6.500 This Est: 0.000 Total: 6.500	Unit Price: 2,900.00 This Est: 0.00 Total: 18,850.00
71S096-M8-003	0100	0050	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 5,004.000 This Est: 0.000 Total: 5,191.620	Unit Price: 120.00 This Est: 0.00 Total: 622,994.40
71S096-M8-003	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -6,569.790	Adj This Est: 0.00 Adj Total: -6,569.79
71S096-M8-003	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
71S096-M8-003	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 4,920.000	Adj This Est: 0.00 Adj Total: 4,920.00
71S096-F3-003	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 12.500 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
71S096-M8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 24.000 This Est: 0.000 Total: 0.000	Unit Price: 1,100.00 This Est: 0.00 Total: 0.00
71S096-F3-003	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 200.00 This Est: 0.00 Total: 400.00
71S096-F3-003	0100	0030	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid: 1,522.000 This Est: 1,522.000 Total: 1,522.000	Unit Price: 7.25 This Est: 11,034.50 Total: 11,034.50
71S096-F3-003	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: 40.00 This Est: 0.00 Total: 1,000.00

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71S096-F3-003	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,200.00 This Est: 0.00 Total: 3,200.00
71S096-F3-003	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 25.000 This Est: 0.000 Total: 25.000	Unit Price: 5.00 This Est: 0.00 Total: 125.00
71S096-M8-003	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 55,000.00 This Est: 0.00 Total: 55,000.00
71S096-M8-003	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: 23.00 This Est: 0.00 Total: 230.00
71S096-M8-003	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 186.000 This Est: 0.000 Total: 280.500	Unit Price: 10.00 This Est: 0.00 Total: 2,805.00
71S096-M8-003	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 700.00 This Est: 0.00 Total: 0.00
71S096-M8-003	0100	0110	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 123.000 This Est: 0.000 Total: 147.000	Unit Price: 20.00 This Est: 0.00 Total: 2,940.00
71S096-M8-003	0100	0120	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 123.000 This Est: 0.000 Total: 328.000	Unit Price: 49.00 This Est: 0.00 Total: 16,072.00
71S096-M8-003	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 5,000.00 This Est: 0.00 Total: 10,000.00
71S096-M8-003	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,223.000 This Est: 0.000 Total: 1,077.000	Unit Price: 40.00 This Est: 0.00 Total: 43,080.00
71S096-M8-003	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,223.000 This Est: 0.000 Total: 1,084.000	Unit Price: 10.00 This Est: 0.00 Total: 10,840.00
71S096-M8-003	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 58.000 This Est: 0.000 Total: 97.000	Unit Price: 25.00 This Est: 0.00 Total: 2,425.00
71S096-F3-003	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 13.000 This Est: 0.000 Total: 0.000	Unit Price: 995.00 This Est: 0.00 Total: 0.00
71S096-M8-003	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 25.000 This Est: 0.000 Total: 26.181	Unit Price: 6,900.00 This Est: 0.00 Total: 180,648.90

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71S096-M8-003	0100	0180	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 375.000 This Est: 0.000 Total: 192.000	Unit Price: 2.00 This Est: 0.00 Total: 384.00
71S096-M8-003	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00