

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



Contract:CNR104 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2017 to 04/03/2018

Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392 Contract Location: The resurfacing on S.R. 245 from the Giles County line (L.M.) Counties: MAURY Project(s) 60018-3217-94, 60018-8217-14	Allowed: 124.0 Days Charged: 124.0 Days Elapsed Calendar Days: 124.0 Days Percent Time: 100.00 % Percent Complete(\$): 90.84 % Percent Behind: 9.16 %	Time 124.0 Days 124.0 Days 124.0 Days 100.00 % 90.84 % 9.16 %
	Let: 03/31/2017 Awarded: 04/18/2017 Contract Executed: 05/09/2017 Date Notice to Proceed: 05/30/2017 Work Began: 07/25/2017 To Be Completed: 09/30/2017 Substantial Work Complete: 09/30/2017 Accepted: 10/03/2017	Dates 03/31/2017 04/18/2017 05/09/2017 05/30/2017 07/25/2017 09/30/2017 09/30/2017 10/03/2017

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$580,326.36	\$580,503.36	\$-177.00	Current Contract:	\$621,108.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$580,326.36	\$580,503.36	\$-177.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$580,326.36	\$580,503.36	-177.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60018-3217-94	22.33	STP/HSIP-245(9)	0.00	From Giles County Line (LM 0.00) to Neeley Hollow Road (LM 6
60018-8217-14	77.67	STP/HSIP-245(9)	-177.00	The resurfacing on S.R. 245 from the Giles County line (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60018-3217-94	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
60018-8217-14	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
60018-3217-94	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
60018-8217-14	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
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 6,335.850	Adj This Est 0.00 Adj Total: 6,335.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60018-3217-94	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
60018-8217-14	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
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 7,067.500	Adj This Est 0.00 Adj Total: 7,067.50
60018-3217-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$0.00
60018-8217-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,679.000 This Est: 0.000 Total: 1,934.070	Unit Price: \$21.00 This Est: \$0.00 Total: \$40,615.47
60018-8217-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 349.000 This Est: 0.000 Total: 0.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$0.00
60018-8217-14	0100	9002	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

Print Date: 04/13/2018
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60018-8217-14	0100	9003	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
60018-8217-14	0100	9004	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
60018-8217-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 43.000 This Est: 0.000 Total: 11.840	Unit Price: \$600.00 This Est: \$0.00 Total: \$7,104.00
60018-8217-14	0100	9005	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
60018-8217-14	0100	9006	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
60018-8217-14	0100	0040	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,221.000 This Est: 0.000 Total: 4,208.930	Unit Price: \$70.00 This Est: \$0.00 Total: \$294,625.10
60018-8217-14	0100	9001	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	9001	ADJUSTMENT	411	AC Content Adjustment	Adj This Est 0.000 Adj Total: -3,080.180	Adj This Est 0.00 Adj Total: -3,080.18

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60018-8217-14	0100	9007	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	9007	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 3,961.200	Adj This Est 0.00 Adj Total: 3,961.20
60018-3217-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.200 This Est: 0.000 Total: 10.200	Unit Price: \$700.00 This Est: \$0.00 Total: \$7,140.00
60018-8217-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,081.000 This Est: 0.000 Total: 0.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$0.00
60018-8217-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: -300.000 Total: 89,093.000	Unit Price: \$0.59 This Est: \$-177.00 Total: \$52,564.87
60018-3217-94	0100	0030	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 155.000 This Est: 0.000 Total: 37.500	Unit Price: \$17.50 This Est: \$0.00 Total: \$656.25
60018-3217-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.25 This Est: \$0.00 Total: \$0.00

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60018-3217-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 6.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$5,000.00
60018-3217-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 206.000 This Est: 0.000 Total: 150.000	Unit Price: \$1.05 This Est: \$0.00 Total: \$157.50
60018-8217-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
60018-8217-14	0100	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
60018-8217-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
60018-8217-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 624.000 This Est: 0.000 Total: 707.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$6,716.50
60018-3217-94	0100	0060	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 419.000 This Est: 0.000 Total: 427.000	Unit Price: \$20.50 This Est: \$0.00 Total: \$8,753.50

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60018-3217-94	0100	0070	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 25.000 This Est: 0.000 Total: 23.000	Unit Price: \$10.25 This Est: \$0.00 Total: \$235.75
60018-3217-94	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 24.700 This Est: 0.000 Total: 26.540	Unit Price: \$775.00 This Est: \$0.00 Total: \$20,568.50
60018-3217-94	0100	0090	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.200 This Est: 0.000 Total: 11.191	Unit Price: \$4,700.00 This Est: \$0.00 Total: \$52,597.70
60018-3217-94	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 12.700 This Est: 0.000 Total: 12.471	Unit Price: \$2,350.00 This Est: \$0.00 Total: \$29,306.85
60018-8217-14	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00