

Print Date: 04/13/2018
 JJ04221

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



Contract:CNR162 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2017 to 03/27/2018

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on U.S. 412 (S.R. 99) from the Lewis County</p> <p>Counties: MAURY</p> <p>Project(s) 60010-3217-94, 60010-8217-14</p>	<p>Time</p> <p>Allowed: 134.0 Days Charged: 134.0 Days Elapsed Calendar Days: 134.0 Days Percent Time: 100.00 % Percent Complete(\$): 95.03 % Percent Behind: 4.97 %</p> <p>Dates</p> <p>Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 06/20/2017 Work Began: 08/14/2017 To Be Completed: 10/31/2017 Substantial Work Complete: 10/31/2017 Accepted: 11/03/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$791,400.41	\$791,400.41	\$0.00	Current Contract:	\$822,815.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$791,400.41	\$791,400.41	\$0.00	Original Contract:	\$822,852.75
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$791,400.41	\$791,400.41	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
60010-3217-94	16.13	NH/HSIP-99(55)	0.00	From Lewis County Line (L.M. 0.00) to East of Cecil Farm Roa
60010-8217-14	83.87	NH/HSIP-99(55)	0.00	The resurfacing on U.S. 412 (S.R. 99) from the Lewis County

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60010-3217-94	0100	9015	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
60010-8217-14	0100	9016	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
60010-3217-94	0100	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
60010-8217-14	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

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60010-3217-94	0100	9009	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	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 128.920	Adj Total: 128.92
60010-8217-14	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: 9,827.850	Adj Total: 9,827.85
60010-3217-94	0100	9011	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
60010-8217-14	0100	9012	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
60010-3217-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 50.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 380.600	Total: \$7,612.00
60010-8217-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 150.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 167.690	Total: \$3,353.80

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60010-8217-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 802.000	Unit Price: \$54.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
60010-8217-14	0100	9006	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
60010-8217-14	0100	9007	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
60010-8217-14	0100	9008	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
60010-8217-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 55.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.186	Total: \$6,093.00
60010-8217-14	0100	9004	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
60010-8217-14	0100	9005	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

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60010-8217-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,255.000 This Est: 0.000 Total: 7,647.030	Unit Price: \$64.50 This Est: \$0.00 Total: \$493,233.44
60010-8217-14	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: -5,596.250	Adj This Est 0.00 Adj Total: -5,596.25
60010-8217-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
60010-8217-14	0100	9002	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	9002	ADJUSTMENT		411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 4,162.800	Adj This Est 0.00 Adj Total: 4,162.80
60010-8217-14	0100	9003	411-05.41	DOLL	HYDRATED 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
60010-3217-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 9.600 This Est: 0.000 Total: 9.440	Unit Price: \$800.00 This Est: \$0.00 Total: \$7,552.00

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60010-8217-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,807.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.75 This Est: \$0.00 Total: \$0.00
60010-8217-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 0.000 This Est: 0.000 Total: 111,728.320	Unit Price: \$0.89 This Est: \$0.00 Total: \$99,438.20
60010-3217-94	0100	0030	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$250.00
60010-3217-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$5,500.00
60010-3217-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 100.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$100.00
60010-8217-14	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,500.00 This Est: \$0.00 Total: \$18,500.00
60010-8217-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
60010-8217-14	0100	0080	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
60010-8217-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,232.000 This Est: 0.000 Total: 733.000	Unit Price: \$9.50 This Est: \$0.00 Total: \$6,963.50
60010-3217-94	0100	0060	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 396.000 This Est: 0.000 Total: 395.000	Unit Price: \$25.25 This Est: \$0.00 Total: \$9,973.75
60010-3217-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 100.000 This Est: 0.000 Total: 94.000	Unit Price: \$15.25 This Est: \$0.00 Total: \$1,433.50
60010-3217-94	0100	0080	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 23.000 This Est: 0.000 Total: 26.769	Unit Price: \$915.00 This Est: \$0.00 Total: \$24,493.64
60010-3217-94	0100	0090	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.600 This Est: 0.000 Total: 9.564	Unit Price: \$4,850.00 This Est: \$0.00 Total: \$46,385.40
60010-3217-94	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 12.000 This Est: 0.000 Total: 11.866	Unit Price: \$2,725.00 This Est: \$0.00 Total: \$32,334.85

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60010-3217-94	0100	0110	716-13.03	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (8IN BARRIER LINE)	Bid: 290.000	Unit Price: \$4.00
						This Est: 0.000	This Est: \$0.00
						Total: 290.000	Total: \$1,160.00
60010-8217-14	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$18,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$18,500.00