

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



Contract:CNR169 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2018 to 04/11/2018

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on U.S. 41 (S.R. 2) from north of Epps Mill</p> <p>Counties: RUTHERFORD</p> <p>Project(s) 75004-3213-94, 75004-8213-14</p>	<p>Time</p> <p>Allowed: 134.0 Days Charged: 136.0 Days Elapsed Calendar Days: 136.0 Days Percent Time: 101.49 % Percent Complete(\$): 95.76 % Percent Behind: 5.73 %</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: 09/21/2017 To Be Completed: 10/31/2017 Substantial Work Complete: 11/02/2017 Accepted: 01/30/2018</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$965,565.89	\$965,565.89	\$0.00	Current Contract:	\$989,465.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$965,565.89	\$965,565.89	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$965,565.89	\$965,565.89	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
75004-3213-94	11.54	STP/HSIP-2(251)	0.00	Rutherford County S.R. 2 from North of Epps Mill Road (L.M.
75004-8213-14	88.46	STP/HSIP-2(251)	0.00	The resurfacing on U.S. 41 (S.R. 2) from north of Epps Mill

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-3213-94	0100	9014	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
75004-8213-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -2.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$-840.00
75004-3213-94	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
75004-8213-14	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 15,569.860	Adj This Est 0.00 Adj Total: 15,569.86

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-3213-94	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
75004-8213-14	0100	9012	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
75004-3213-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 50.000 This Est: 0.000 Total: 89.650	Unit Price: \$16.50 This Est: \$0.00 Total: \$1,479.23
75004-8213-14	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,033.000 This Est: 0.000 Total: 1,600.530	Unit Price: \$16.50 This Est: \$0.00 Total: \$26,408.75
75004-8213-14	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
75004-8213-14	0100	9006	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
75004-8213-14	0100	9007	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75004-8213-14	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
75004-8213-14	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	56.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	29.280	Total:	\$17,568.00
75004-8213-14	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
75004-8213-14	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
75004-8213-14	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	8,562.000	Unit Price:	\$70.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8,980.120	Total:	\$628,608.40
75004-8213-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-6,547.940	Adj Total:	-6,547.94

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-8213-14	0100	9013	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
75004-8213-14	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
75004-8213-14	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: 7,977.000	Adj This Est 0.00 Adj Total: 7,977.00
75004-8213-14	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
75004-8213-14	0100	0050	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 12.300 This Est: 0.000 Total: 13.610	Unit Price: \$310.00 This Est: \$0.00 Total: \$4,219.10
75004-8213-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,481.000 This Est: 0.000 Total: 7,612.840	Unit Price: \$13.25 This Est: \$0.00 Total: \$100,870.13

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
75004-3213-94	0100	9016	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00
75004-3213-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
75004-3213-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,000.00
75004-3213-94	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: \$2,500.00 This Est: \$0.00 Total: \$5,000.00
75004-3213-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 112.500 This Est: 0.000 Total: 62.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$62.50
75004-8213-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
75004-8213-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000 This Est: 0.000 Total: 5.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$25.00

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75004-8213-14	0100	0090	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
75004-8213-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,344.000 This Est: 0.000 Total: 968.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$8,954.00
75004-3213-94	0100	0060	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 507.000 This Est: 0.000 Total: 497.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$13,916.00
75004-3213-94	0100	0070	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 30.700 This Est: 0.000 Total: 30.583	Unit Price: \$685.00 This Est: \$0.00 Total: \$20,949.36
75004-3213-94	0100	0080	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 7.300 This Est: 0.000 Total: 7.100	Unit Price: \$4,950.00 This Est: \$0.00 Total: \$35,145.00
75004-3213-94	0100	0090	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 15.400 This Est: 0.000 Total: 15.305	Unit Price: \$2,300.00 This Est: \$0.00 Total: \$35,201.50
75004-8213-14	0100	0110	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