

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



Contract:CNR217 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/3/2017 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 S.R. 76 from north of S.R. 49 (L.M. 4.77)</p> <p>Counties: ROBERTSON</p> <p>Project(s) 74013-3232-94, 74013-4232-04</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 134.0 Days Charged: 134.0 Days Elapsed Calendar Days: 134.0 Days Percent Time: 100.00 % Percent Complete(\$): 82.79 % Percent Behind: 17.21 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2017 Awarded: 05/18/2017 Contract Executed: 05/30/2017 Date Notice to Proceed: 06/20/2017 Work Began: 07/19/2017 To Be Completed: 10/31/2017 Substantial Work Complete: 10/31/2017 Accepted: 11/28/2017</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$741,475.96	\$741,475.96	\$0.00	Current Contract:	\$882,481.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$741,475.96	\$741,475.96	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$741,475.96	\$741,475.96	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
74013-3232-94	21.32	HSIP-76(102)	0.00	S.R. 76 FROM WEST OF SR 49(L.M. 4.77) TO EAST OF BETHLEHEM
74013-4232-04	78.68	N/A	0.00	The resurfacing on S.R. 76 from north of S.R. 49 (L.M. 4.77)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74013-3232-94	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$420.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
74013-4232-04	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$420.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
74013-3232-94	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:	283.460 Adj Total: 283.46
74013-4232-04	0100	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	8,533.390 Adj Total: 8,533.39

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74013-3232-94	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
74013-4232-04	0100	9013	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
74013-3232-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 150.000 This Est: 0.000 Total: 810.030	Unit Price: \$19.50 This Est: \$0.00 Total: \$15,795.59
74013-4232-04	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 914.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.50 This Est: \$0.00 Total: \$0.00
74013-4232-04	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: \$50.00 This Est: \$0.00 Total: \$0.00
74013-4232-04	0100	9007	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
74013-4232-04	0100	9008	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	
74013-4232-04	0100	9009	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
74013-4232-04	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	49.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	18.510	Total:	\$11,106.00
74013-4232-04	0100	9005	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
74013-4232-04	0100	9006	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
74013-4232-04	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	7,437.000	Unit Price:	\$66.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7,120.270	Total:	\$469,937.82
74013-4232-04	0100	9001	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	9001	ADJUSTMENT	411	AC Content Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-6,296.310	Adj Total:	-6,296.31

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74013-4232-04	0100	9014	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: -307.820	Unit Price: \$1.00 This Est: \$0.00 Total: \$-307.82
74013-4232-04	0100	9002	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
74013-4232-04	0100	9003	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	9003	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 5,943.600	Adj This Est 0.00 Adj Total: 5,943.60
74013-4232-04	0100	9004	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
74013-3232-94	0100	0020	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$7,500.00
74013-4232-04	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,367.000 This Est: 0.000 Total: 1,804.500	Unit Price: \$10.75 This Est: \$0.00 Total: \$19,398.38

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74013-3232-94	0100	0030	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 75.000 This Est: 0.000 Total: 25.000	Unit Price: \$22.10 This Est: \$0.00 Total: \$552.50
74013-3232-94	0100	0040	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$235.00 This Est: \$0.00 Total: \$0.00
74013-3232-94	0100	9000	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$33.15 This Est: \$0.00 Total: \$0.00
74013-3232-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 1,250.000 This Est: 0.000 Total: 1,250.000	Unit Price: \$17.61 This Est: \$0.00 Total: \$22,012.50
74013-3232-94	0100	0060	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$745.00 This Est: \$0.00 Total: \$1,490.00
74013-3232-94	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 6.000 This Est: 0.000 Total: 6.000	Unit Price: \$2,365.00 This Est: \$0.00 Total: \$14,190.00
74013-3232-94	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,350.000 This Est: 0.000 Total: 1,587.000	Unit Price: \$0.90 This Est: \$0.00 Total: \$1,428.30

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74013-3232-94	0100	0090	706-06.03	L.F.	RADIUS RAIL	Bid: 50.000 This Est: 0.000 Total: 50.000	Unit Price: \$23.15 This Est: \$0.00 Total: \$1,157.50
74013-4232-04	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$23,215.00 This Est: \$0.00 Total: \$23,215.00
74013-4232-04	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
74013-4232-04	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
74013-4232-04	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 792.000 This Est: 0.000 Total: 646.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$5,975.50
74013-3232-94	0100	0100	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 445.000 This Est: 0.000 Total: 510.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$15,300.00
74013-3232-94	0100	0110	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 8.000 This Est: 0.000 Total: 12.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$360.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74013-3232-94	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 60.000 This Est: 0.000 Total: 39.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$780.00
74013-3232-94	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 24.000 This Est: 0.000 Total: 137.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$1,644.00
74013-3232-94	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 20.000 This Est: 0.000 Total: 16.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$2,400.00
74013-3232-94	0100	0150	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 25.000 This Est: 0.000 Total: 12.237	Unit Price: \$750.00 This Est: \$0.00 Total: \$9,177.75
74013-3232-94	0100	0160	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 12.200 This Est: 0.000 Total: 12.055	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$60,275.00
74013-3232-94	0100	0170	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 600.000 This Est: 0.000 Total: 291.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$873.00
74013-3232-94	0100	0180	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 12.500 This Est: 0.000 Total: 12.411	Unit Price: \$2,800.00 This Est: \$0.00 Total: \$34,750.80

Print Date: 05/04/2018
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74013-4232-04	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$14,000.00 This Est: \$0.00 Total: \$14,000.00
74013-4232-04	0100	0110	730-14.02	L.F.	SAW SLOT	Bid: 1,600.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00
74013-4232-04	0100	0120	730-14.03	L.F.	LOOP WIRE	Bid: 3,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00