

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



Contract:CNS116 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2018 to 07/01/2019

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on U.S. 231 (S.R. 10) from Forrest Avenue (L</p> <p>Counties: WILSON</p> <p>Project(s) 95003-3219-94, 95003-8219-14</p>	<p>Time</p> <p>Allowed: 55.0 Days Charged: 67.0 Days Elapsed Calendar Days: 67.0 Days Percent Time: 121.82 % Percent Complete(\$): 89.74 % Percent Behind: 32.08 %</p> <p>Dates</p> <p>Let: 03/23/2018 Awarded: 04/11/2018 Contract Executed: 04/17/2018 Date Notice to Proceed: 08/07/2018 Work Began: 09/17/2018 To Be Completed: 09/30/2018 Substantial Work Complete: 10/12/2018 Accepted: 10/24/2018</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$992,819.54	\$1,020,250.89	\$-27,431.35	Current Contract:	\$1,104,898.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$992,819.54	\$1,020,250.89	\$-27,431.35	Original Contract:	\$1,104,898.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-1,304.10	\$1,304.10		
Payment Due:	\$992,819.54	\$1,018,946.79	-26,127.25		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
95003-3219-94	2.11	NH/HSIP-10(69)	1,250.00	From Forrest Avenue to bridge over Cumberland river
95003-8219-14	97.89	NH/HSIP-10(69)	-27,377.25	The resurfacing on U.S. 231 (S.R. 10) from Forrest Avenue (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-3219-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
95003-8219-14	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -12.000 Total: -12.000	Unit Price: \$740.00 This Est: \$-8,880.00 Total: \$-8,880.00
95003-3219-94	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
95003-8219-14	0100	9011	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
95003-3219-94	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
95003-8219-14	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-8219-14	0100	0200	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 478.000 This Est: 0.000 Total: 0.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$0.00
95003-8219-14	0100	0210	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 500.000 This Est: 0.000 Total: 423.640	Unit Price: \$81.00 This Est: \$0.00 Total: \$34,314.84
95003-8219-14	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
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -1,156.180	Adj This Est 0.00 Adj Total: -1,156.18
95003-8219-14	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
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 423.150	Adj This Est 0.00 Adj Total: 423.15
95003-8219-14	0100	9008	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
95003-8219-14	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 49.000 This Est: 0.000 Total: 23.140	Unit Price: \$750.00 This Est: \$0.00 Total: \$17,355.00

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95003-8219-14	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
95003-8219-14	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
95003-8219-14	0100	0020	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 7,543.000 This Est: 0.000 Total: 7,571.730	Unit Price: \$83.00 This Est: \$0.00 Total: \$628,453.59
95003-8219-14	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: -8,265.750	Adj This Est 0.00 Adj Total: -8,265.75
95003-8219-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: -18,558.150 Total: -18,558.150	Unit Price: \$1.00 This Est: \$-18,558.15 Total: \$-18,558.15
95003-8219-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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
95003-8219-14	0100	9002	411-05.40	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
	0100	9002	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 6,727.200	Adj Total: 6,727.20	
95003-8219-14	0100	9003	411-05.41	DOLL	HYDRATED 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	
95003-3219-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 9.200	Unit Price: \$545.00
					This Est: 0.000	This Est: \$0.00	
					Total: 10.700	Total: \$5,831.50	
95003-8219-14	0100	0030	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,472.000	Unit Price: \$19.00
					This Est: 0.000	This Est: \$0.00	
					Total: 7,059.610	Total: \$134,132.59	
95003-8219-14	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$35,000.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$35,000.00	
95003-8219-14	0100	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 25.000	Unit Price: \$5.00
					This Est: 0.000	This Est: \$0.00	
					Total: 0.000	Total: \$0.00	

Print Date: 09/24/2019
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-8219-14	0100	0060	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
95003-8219-14	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,800.000 This Est: 0.000 Total: 1,396.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$12,913.00
95003-3219-94	0100	0020	716-01.21	EACH	Snowplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 573.000 This Est: 0.000 Total: 557.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$15,596.00
95003-8219-14	0100	0080	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 472.000 This Est: 0.000 Total: 374.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,992.00
95003-3219-94	0100	0030	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 203.000 This Est: 0.000 Total: 0.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$0.00
95003-8219-14	0100	0090	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 400.000 This Est: 0.040 Total: 63.600	Unit Price: \$20.00 This Est: \$0.80 Total: \$1,272.00
	0100	0090	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.005 Adj Total: 0.000	Adj This Est 0.10 Adj Total: 0.00

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95003-8219-14	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 240.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 99.000	Total: \$1,485.00
95003-8219-14	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 11.000	Unit Price: \$150.00
						This Est: 0.000	This Est: \$0.00
						Total: 7.000	Total: \$1,050.00
95003-8219-14	0100	0120	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 2.000	Unit Price: \$300.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
95003-8219-14	0100	0130	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
95003-8219-14	0100	0140	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 25.000	Unit Price: \$750.00
						This Est: 0.008	This Est: \$6.00
						Total: 26.621	Total: \$19,965.75
	0100	0140	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.001	Adj This Est 54.00	
					Adj Total: 0.000	Adj Total: 0.00	
95003-3219-94	0100	0040	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	Bid: 8.000	Unit Price: \$125.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$1,250.00
	0100	0040	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 10.000	Adj This Est 1,250.00	
					Adj Total: 0.000	Adj Total: 0.00	

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
95003-8219-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 13.000	Unit Price: \$4,800.00
						This Est: 0.000	This Est: \$0.00
						Total: 9.012	Total: \$43,257.60
95003-8219-14	0100	0160	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid: 12.000	Unit Price: \$2,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 11.214	Total: \$29,156.40
95003-8219-14	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$35,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$35,000.00
95003-8219-14	0100	0180	730-14.02	L.F.	SAW SLOT	Bid: 2,400.000	Unit Price: \$2.35
						This Est: 0.000	This Est: \$0.00
						Total: 1,008.000	Total: \$2,368.80
95003-8219-14	0100	0190	730-14.03	L.F.	LOOP WIRE	Bid: 5,100.000	Unit Price: \$0.55
						This Est: 0.000	This Est: \$0.00
						Total: 2,064.000	Total: \$1,135.20