

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



**Contract:**CNS126    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/1/2018 to 08/20/2019

<p><b>Contractor:</b> Vulcan Construction Materials, LLC  <b>Contractor's Address:</b> PO Box 101131          Atlanta, GA 30392</p> <p><b>Contract Location:</b> The resurfacing on U.S. 41 (S.R. 11) from the Davidson Count</p> <p><b>Counties:</b> ROBERTSON</p> <p><b>Project(s)</b> 74004-3233-94, 74004-8233-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 153.0 Days  <b>Charged:</b> 169.0 Days  <b>Elapsed Calendar Days:</b> 169.0 Days  <b>Percent Time:</b> 110.46 %  <b>Percent Complete(\$):</b> 97.98 %  <b>Percent Behind:</b> 12.48 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/23/2018  <b>Awarded:</b> 04/11/2018  <b>Contract Executed:</b> 04/16/2018  <b>Date Notice to Proceed:</b> 05/07/2018  <b>Work Began:</b> 07/12/2018  <b>To Be Completed:</b> 10/06/2018  <b>Substantial Work Complete:</b> 10/22/2018  <b>Accepted:</b> 12/27/2018</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,356,192.26	\$1,364,247.14	\$-8,054.88	<b>Current Contract:</b>	\$1,282,823.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,356,192.26	\$1,364,247.14	\$-8,054.88	<b>Original Contract:</b>	\$1,282,823.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,356,192.26	\$1,364,247.14	-8,054.88		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
74004-3233-94	6.07	NH/HSIP-11(97)	-43,614.54	The resurfacing on SR 11 from the Davidson County line (L.M.
74004-8233-14	93.93	NH/HSIP-11(97)	35,559.66	The resurfacing on U.S. 41 (S.R. 11) from the Davidson Count

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74004-3233-94	0100	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9012	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-3233-94	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> -16.000 <b>Total:</b> -16.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$-11,840.00 <b>Total:</b> \$-11,840.00
74004-3233-94	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9014	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9014	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 5,076.490 <b>Adj Total:</b> 11,494.520	<b>Adj This Est</b> 5,076.49 <b>Adj Total:</b> 11,494.52

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74004-3233-94	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9016	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9016	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 37,110.410 <b>Adj Total:</b> 91,495.060	<b>Adj This Est</b> 37,110.41 <b>Adj Total:</b> 91,495.06
74004-8233-14	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$60.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
74004-8233-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b>	66.000	<b>Unit Price:</b>	\$750.00
						<b>This Est:</b>	6.950	<b>This Est:</b>	\$5,212.50
						<b>Total:</b>	11.270	<b>Total:</b>	\$8,452.50
74004-8233-14	0100	0030	403-05.01	TON	BITUMINOUS MATERIAL (FOG SEAL) SHOULDER	<b>Bid:</b>	11.000	<b>Unit Price:</b>	\$850.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	9.720	<b>Total:</b>	\$8,262.00
74004-8233-14	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
74004-8233-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
74004-8233-14	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b>	10,098.000	<b>Unit Price:</b>	\$72.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	10,809.980	<b>Total:</b>	\$781,021.06
74004-8233-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	-13,699.030	<b>Adj Total:</b>	-13,699.03

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74004-3233-94	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> -43,614.540 <b>Total:</b> -43,614.540	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$-43,614.54 <b>Total:</b> \$-43,614.54
74004-8233-14	0100	9010	411-03.30	DOLL	RIDEABILITY DEDUCTION	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT	411	Anti-Strip Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 9,534.150	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 9,534.15
74004-8233-14	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	0050	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 10,003.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74004-8233-14	0100	9500	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.330 <b>Total:</b> 154,013.340	<b>Unit Price:</b> \$0.79 <b>This Est:</b> \$0.26 <b>Total:</b> \$121,670.54
74004-8233-14	0100	0060	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	<b>Bid:</b> 7.000 <b>This Est:</b> 0.000 <b>Total:</b> 30.000	<b>Unit Price:</b> \$3,323.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$99,705.00
74004-3233-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 1,170.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,403.000	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,508.00
74004-8233-14	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$32,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,100.00
74004-8233-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
74004-8233-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,088.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,336.000	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,692.00
74004-8233-14	0100	0100	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$875.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,750.00

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74004-3233-94	0100	0020	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 585.000 <b>This Est:</b> 0.000 <b>Total:</b> 558.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,624.00
74004-3233-94	0100	0030	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 572.000 <b>This Est:</b> 0.000 <b>Total:</b> 572.000	<b>Unit Price:</b> \$28.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,016.00
74004-8233-14	0100	0110	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 240.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$408.00
74004-8233-14	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 225.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,375.00
74004-8233-14	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,800.00
74004-8233-14	0100	0140	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 243.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,290.00
74004-8233-14	0100	0150	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74004-8233-14	0100	0160	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 21.700 <b>This Est:</b> 0.000 <b>Total:</b> 22.665	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,132.00
74004-3233-94	0100	0040	716-10.30	S.F.	TRUNCATED DOME DETECTABLE WARNING MAT	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 64.000	<b>Unit Price:</b> \$70.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,480.00
74004-8233-14	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 21.700 <b>This Est:</b> 0.000 <b>Total:</b> 20.574	<b>Unit Price:</b> \$4,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$98,755.20
74004-8233-14	0100	0180	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$23,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,500.00
74004-8233-14	0100	0190	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 4,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 883.000	<b>Unit Price:</b> \$2.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,119.20
74004-8233-14	0100	0200	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 9,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,112.000	<b>Unit Price:</b> \$0.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,161.60