

Print Date: 08/27/2021
 JJ04221

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



Contract:CNT164 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/31/2020 to 07/12/2021

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on S.R. 374 from the bridge over U.S. 41A (S)</p> <p>Counties: MONTGOMERY</p> <p>Project(s) 63374-3223-94, 63374-8223-14</p>	<p>Time</p> <p>Allowed: 143.0 Days Charged: 136.0 Days Elapsed Calendar Days: 136.0 Days Percent Time: 95.10 % Percent Complete(\$): 91.19 % Percent Behind: 3.91 %</p> <p>Dates</p> <p>Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 06/26/2019 Work Began: 08/21/2019 To Be Completed: 11/15/2019 Substantial Work Complete: 11/08/2019 Accepted: 03/10/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,976,316.30	\$2,004,387.05	\$-28,070.75	Current Contract:	\$2,180,006.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,976,316.30	\$2,004,387.05	\$-28,070.75	Original Contract:	\$2,178,236.70
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,976,316.30	\$2,004,387.05	-28,070.75		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63374-3223-94	3.92	NH/HSIP-374(18)	0.00	State Route 374, from bridge over SR-12 (US-41A) (L.M. 11.70
63374-8223-14	96.08	NH/HSIP-374(18)	-28,070.75	The resurfacing on S.R. 374 from the bridge over U.S. 41A (S

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63374-3223-94	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
63374-3223-94	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
63374-8223-14	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
	0100	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est -9,760.910 Adj Total: -9,760.910	Adj This Est -9,760.91 Adj Total: -9,760.91
63374-3223-94	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
63374-8223-14	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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63374-8223-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 16.700	Unit Price: \$1,500.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 16.700	Total: \$25,050.00		
63374-8223-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 3,293.000	Unit Price: \$21.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 2,076.740	Total: \$43,611.54		
63374-8223-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 510.000	Unit Price: \$73.00		
						This Est: 0.000	This Est: \$0.00		
						Total: 24.640	Total: \$1,798.72		
63374-8223-14	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		
	0100	9006	ADJUSTMENT		307 AC Content Adjustment	Adj This Est	-74.150	Adj This Est	-74.15
						Adj Total:	-74.150	Adj Total:	-74.15
63374-8223-14	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		
	0100	9007	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	14.250	Adj Total:	14.25
63374-8223-14	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		

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63374-8223-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 90.000	Unit Price: \$850.00
						This Est: 0.000	This Est: \$0.00
						Total: 58.720	Total: \$49,912.00
63374-8223-14	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
63374-8223-14	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
63374-8223-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 14,713.000	Unit Price: \$84.00
						This Est: 0.000	This Est: \$0.00
						Total: 15,148.940	Total: \$1,272,510.96
63374-8223-14	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 -18,235.690	Adj This Est -18,235.69
						Adj Total: -18,235.690	Adj Total: -18,235.69
63374-8223-14	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 27,569.280	Total: \$27,569.28

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63374-8223-14	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
63374-8223-14	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: 13,838.250	Adj This Est 0.00 Adj Total: 13,838.25
63374-8223-14	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
63374-3223-94	0100	0010	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
63374-3223-94	0100	0020	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 7.200 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
63374-8223-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 14,587.000 This Est: 0.000 Total: 4,952.550	Unit Price: \$19.00 This Est: \$0.00 Total: \$94,098.45

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63374-8223-14	0100	0070	502-01	L.F.	CLEANING AND SEALING JOINTS	Bid: 974.000 This Est: 0.000 Total: 9,740.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$58,440.00
63374-3223-94	0100	0030	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 72.000 This Est: 0.000 Total: 40.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,000.00
63374-3223-94	0100	0040	701-02.03	S.F.	CONCRETE CURB RAMP	Bid: 1,964.000 This Est: 0.000 Total: 1,852.500	Unit Price: \$26.00 This Est: \$0.00 Total: \$48,165.00
63374-8223-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$95,000.00 This Est: \$0.00 Total: \$95,000.00
63374-8223-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 77.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,540.00
63374-8223-14	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
63374-8223-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,671.000 This Est: 0.000 Total: 1,384.000	Unit Price: \$9.45 This Est: \$0.00 Total: \$13,078.80

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63374-3223-94	0100	9015	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
63374-8223-14	0100	9016	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 27,489.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$27,489.00
63374-3223-94	0100	9001	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$885.00 This Est: \$0.00 Total: \$3,540.00
63374-3223-94	0100	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 822.000 This Est: 0.000 Total: 672.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$20,160.00
63374-8223-14	0100	0120	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 60.000 This Est: 0.000 Total: 77.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$462.00
63374-8223-14	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 2,775.000 This Est: 0.000 Total: 684.960	Unit Price: \$15.00 This Est: \$0.00 Total: \$10,274.40
63374-8223-14	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 272.000 This Est: 0.000 Total: 388.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$5,820.00

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63374-8223-14	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 42.000 This Est: 0.000 Total: 41.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$6,150.00
63374-8223-14	0100	0160	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 457.000 This Est: 0.000 Total: 315.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$9,450.00
63374-8223-14	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	Bid: 23.000 This Est: 0.000 Total: 24.978	Unit Price: \$800.00 This Est: \$0.00 Total: \$19,982.40
63374-8223-14	0100	0180	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 23.000 This Est: 0.000 Total: 23.315	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$116,575.00
63374-8223-14	0100	0190	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 4,200.000 This Est: 0.000 Total: 3,898.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,898.00
63374-8223-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$29,500.00 This Est: \$0.00 Total: \$29,500.00
63374-8223-14	0100	0210	730-14.02	L.F.	SAW SLOT	Bid: 4,461.000 This Est: 0.000 Total: 1,072.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$4,020.00

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63374-8223-14	0100	0220	730-14.03	L.F.	LOOP WIRE	Bid: 10,122.000 This Est: 0.000 Total: 2,878.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$1,439.00