

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



**Contract:**CNT241    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/1/2020    **to** 06/10/2021

<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. 41A (S.R. 12) from the bridge over R</p> <p><b>Counties:</b> MONTGOMERY</p> <p><b>Project(s)</b> 63005-3245-94, 63005-8245-14</p>	<p><b>Allowed:</b> 117.0 Days  <b>Charged:</b> 117.0 Days  <b>Elapsed Calendar Days:</b> 117.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 126.23 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/21/2019  <b>Awarded:</b> 07/12/2019  <b>Contract Executed:</b> 07/16/2019  <b>Date Notice to Proceed:</b> 08/06/2019  <b>Work Began:</b> 08/20/2019  <b>To Be Completed:</b> 11/30/2019  <b>Substantial Work Complete:</b> 11/30/2019  <b>Accepted:</b> 03/10/2020</p>	
--	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$2,622,290.00	\$2,628,074.56	\$-5,784.56	<b>Current Contract:</b>	\$2,096,845.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$2,622,290.00	\$2,628,074.56	\$-5,784.56		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-0.03	\$0.03		
<b>Payment Due:</b>	\$2,622,290.00	\$2,628,074.53	-5,784.53		

Print Date: 08/27/2021  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
63005-3245-94	2.52	NH/HSIP-12(58)	0.00	SR-12, From Bridge Over Red River (L.M. 15.50) to Hermitage
63005-8245-14	97.48	NH/HSIP-12(58)	-5,784.53	The resurfacing on U.S. 41A (S.R. 12) from the bridge over R

  

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63005-3245-94	0100	9016	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63005-8245-14	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> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63005-3245-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63005-8245-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63005-3245-94	0100	9009	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
63005-8245-14	0100	9010	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	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -10,940.560	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -10,940.56

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63005-3245-94	0100	9011	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
63005-8245-14	0100	9012	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
63005-8245-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 0.600 <b>This Est:</b> 0.000 <b>Total:</b> 0.600	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00
63005-8245-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$21.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63005-8245-14	0100	0030	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> \$73.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63005-8245-14	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
63005-8245-14	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

Print Date: 08/27/2021  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63005-8245-14	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
63005-8245-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 88.000 <b>This Est:</b> 0.000 <b>Total:</b> 99.220	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$84,337.00
63005-8245-14	0100	9004	407-07	DOLL	DENSITY 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
63005-8245-14	0100	0050	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$15,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00
63005-8245-14	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION 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
63005-8245-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	<b>Bid:</b> 13,350.000 <b>This Est:</b> 0.000 <b>Total:</b> 20,258.450	<b>Unit Price:</b> \$86.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,742,226.70
63005-8245-14	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT 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
	0100	9000	ADJUSTMENT	411	AC Content Adjustment	<b>Adj This Est</b> -24,290.060 <b>Adj Total:</b> -24,290.060	<b>Adj This Est</b> -24,290.06 <b>Adj Total:</b> -24,290.06

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63005-8245-14	0100	9013	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
63005-8245-14	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
63005-8245-14	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> 18,505.500 <b>Adj Total:</b> 18,505.500	<b>Adj This Est</b> 18,505.50 <b>Adj Total:</b> 18,505.50
63005-8245-14	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
63005-8245-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 13,223.000 <b>This Est:</b> 0.000 <b>Total:</b> 15,259.430	<b>Unit Price:</b> \$19.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$289,929.17
63005-3245-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	<b>Bid:</b> 2,110.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,732.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$68,300.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63005-8245-14	0100	0080	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> \$112,675.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$112,675.00
63005-8245-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63005-8245-14	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
63005-8245-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,368.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,856.000	<b>Unit Price:</b> \$9.30 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,260.80
63005-8245-14	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 18,312.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,312.00
63005-8245-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$885.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,425.00
63005-8245-14	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7,700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63005-8245-14	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 525.000	<b>Unit Price:</b> \$30.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 480.000	<b>Total:</b> \$14,400.00
63005-8245-14	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 975.000	<b>Unit Price:</b> \$30.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,104.000	<b>Total:</b> \$33,120.00
63005-8245-14	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 1,500.000	<b>Unit Price:</b> \$8.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 853.000	<b>Total:</b> \$6,824.00
63005-8245-14	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	<b>Bid:</b> 100.000	<b>Unit Price:</b> \$8.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
63005-8245-14	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 436.000	<b>Unit Price:</b> \$5.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 134.450	<b>Total:</b> \$672.25
	0100	0180	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 0.005	<b>Adj This Est</b> 0.03
						<b>Adj Total:</b> 0.000	<b>Adj Total:</b> 0.00
63005-8245-14	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 1,600.000	<b>Unit Price:</b> \$15.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,401.000	<b>Total:</b> \$21,015.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63005-8245-14	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 95.000 <b>This Est:</b> 0.000 <b>Total:</b> 88.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,200.00
63005-8245-14	0100	0210	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 900.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,083.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,490.00
63005-8245-14	0100	0220	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	<b>Bid:</b> 1,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 688.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,376.00
63005-8245-14	0100	0230	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	<b>Bid:</b> 0.500 <b>This Est:</b> 0.000 <b>Total:</b> 0.534	<b>Unit Price:</b> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,005.00
63005-8245-14	0100	0240	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4 LINE)	<b>Bid:</b> 28.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.222	<b>Unit Price:</b> \$850.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$42,688.70
63005-8245-14	0100	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 19.500 <b>This Est:</b> 0.000 <b>Total:</b> 13.500	<b>Unit Price:</b> \$4,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$64,800.00
63005-8245-14	0100	0260	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 8.500 <b>This Est:</b> 0.000 <b>Total:</b> 7.325	<b>Unit Price:</b> \$2,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,847.50



Print Date: 08/27/2021  
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
63005-8245-14	0100	0270	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$30,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$30,000.00
63005-8245-14	0100	0280	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 10,526.000 <b>This Est:</b> 0.000 <b>Total:</b> 918.000	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,213.00
63005-8245-14	0100	0290	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 23,852.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,996.000	<b>Unit Price:</b> \$0.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$998.00