

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>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on U.S. 41A (S.R. 12) from the bridge over R</p> <p>Counties: MONTGOMERY</p> <p>Project(s) 63005-3245-94, 63005-8245-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 117.0 Days Charged: 117.0 Days Elapsed Calendar Days: 117.0 Days Percent Time: 100.00 % Percent Complete(\$): 126.23 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 06/21/2019 Awarded: 07/12/2019 Contract Executed: 07/16/2019 Date Notice to Proceed: 08/06/2019 Work Began: 08/20/2019 To Be Completed: 11/30/2019 Substantial Work Complete: 11/30/2019 Accepted: 03/10/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,622,290.00	\$2,628,074.56	\$-5,784.56	Current Contract:	\$2,096,845.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,622,290.00	\$2,628,074.56	\$-5,784.56	Original Contract:	\$2,096,845.40
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-0.03	\$0.03		
Payment Due:	\$2,622,290.00	\$2,628,074.53	-5,784.53		

Print Date: 10/26/2021
 JJ04221

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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	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
63005-8245-14	0100	9017	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
63005-3245-94	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
63005-8245-14	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
63005-3245-94	0100	9009	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
63005-8245-14	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
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -10,940.560	Adj This Est 0.00 Adj Total: -10,940.56

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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.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
63005-8245-14	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
63005-8245-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 0.600 This Est: 0.000 Total: 0.600	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$900.00
63005-8245-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 54.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$0.00
63005-8245-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$73.00 This Est: \$0.00 Total: \$0.00
63005-8245-14	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
63005-8245-14	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

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63005-8245-14	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
63005-8245-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 88.000 This Est: 0.000 Total: 99.220	Unit Price: \$850.00 This Est: \$0.00 Total: \$84,337.00
63005-8245-14	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
63005-8245-14	0100	0050	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00
63005-8245-14	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
63005-8245-14	0100	0060	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 13,350.000 This Est: 0.000 Total: 20,258.450	Unit Price: \$86.00 This Est: \$0.00 Total: \$1,742,226.70
63005-8245-14	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 -24,290.060 Adj Total: -24,290.060	Adj This Est -24,290.06 Adj Total: -24,290.06

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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	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
63005-8245-14	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
63005-8245-14	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 18,505.500 Adj Total: 18,505.500	Adj This Est 18,505.50 Adj Total: 18,505.50
63005-8245-14	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
63005-8245-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 13,223.000 This Est: 0.000 Total: 15,259.430	Unit Price: \$19.00 This Est: \$0.00 Total: \$289,929.17
63005-3245-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 2,110.000 This Est: 0.000 Total: 2,732.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$68,300.00

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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	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$112,675.00 This Est: \$0.00 Total: \$112,675.00
63005-8245-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 60.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
63005-8245-14	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
63005-8245-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,368.000 This Est: 0.000 Total: 1,856.000	Unit Price: \$9.30 This Est: \$0.00 Total: \$17,260.80
63005-8245-14	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 18,312.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$18,312.00
63005-8245-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 5.000	Unit Price: \$885.00 This Est: \$0.00 Total: \$4,425.00
63005-8245-14	0100	0130	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$7,700.00 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
63005-8245-14	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 525.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 480.000	Total: \$14,400.00
63005-8245-14	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 975.000	Unit Price: \$30.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,104.000	Total: \$33,120.00
63005-8245-14	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,500.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 853.000	Total: \$6,824.00
63005-8245-14	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 100.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
63005-8245-14	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 436.000	Unit Price: \$5.00
						This Est: 0.000	This Est: \$0.00
						Total: 134.450	Total: \$672.25
	0100	0180	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.005	Adj This Est 0.03
						Adj Total: 0.000	Adj Total: 0.00
63005-8245-14	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 1,600.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,401.000	Total: \$21,015.00

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

Print Date: 10/26/2021
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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	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00
63005-8245-14	0100	0280	730-14.02	L.F.	SAW SLOT	Bid: 10,526.000 This Est: 0.000 Total: 918.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$3,213.00
63005-8245-14	0100	0290	730-14.03	L.F.	LOOP WIRE	Bid: 23,852.000 This Est: 0.000 Total: 1,996.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$998.00