

Print Date: 10/27/2021
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNU306 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/17/2021 to 09/24/2021

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on U.S. 31E (S.R. 6) from south of East Trin</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19024-8212-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 58.0 Days Charged: 58.0 Days Elapsed Calendar Days: 58.0 Days Percent Time: 100.00 % Percent Complete(\$): 115.64 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 08/14/2020 Awarded: 08/26/2020 Contract Executed: 09/02/2020 Date Notice to Proceed: 04/08/2021 Work Began: 04/08/2021 To Be Completed: 06/04/2021 Substantial Work Complete: 06/04/2021 Accepted: 07/07/2021</p>
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	Total to Date	Previous to Date	This Estimate				
Total Earnings:	\$1,051,995.88	\$1,051,995.88	\$0.00	Current Contract:	\$851,043.65		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,051,995.88	\$1,051,995.88	\$0.00			Original Contract:	\$834,494.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$-0.08	\$-0.08	\$0.00				
Payment Due:	\$1,051,995.80	\$1,051,995.80	0.00				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19024-8212-14	100.00	NH-6(140)	0.00	The resurfacing on U.S. 31E (S.R. 6) from south of East Trin

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19024-8212-14	0100	9013	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
19024-8212-14	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00
19024-8212-14	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: 51,987.150	Adj This Est 0.00 Adj Total: 51,987.15
19024-8212-14	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
	0100	9011	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 22,136.040	Adj This Est 0.00 Adj Total: 22,136.04
19024-8212-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$8,400.00

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19024-8212-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,096.000 This Est: 0.000 Total: 0.000	Unit Price: \$19.00 This Est: \$0.00 Total: \$0.00
19024-8212-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 300.000 This Est: 0.000 Total: 389.400	Unit Price: \$68.00 This Est: \$0.00 Total: \$26,479.20
19024-8212-14	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: -1,736.720	Adj This Est 0.00 Adj Total: -1,736.72
19024-8212-14	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: 192.450	Adj This Est 0.00 Adj Total: 192.45
19024-8212-14	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
19024-8212-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 48.000 This Est: 0.000 Total: 28.543	Unit Price: \$632.00 This Est: \$0.00 Total: \$18,039.18

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19024-8212-14	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
19024-8212-14	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
19024-8212-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 7,280.000 This Est: 0.000 Total: 9,201.620	Unit Price: \$70.00 This Est: \$0.00 Total: \$644,113.40
19024-8212-14	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: -10,289.210	Adj This Est 0.00 Adj Total: -10,289.21
19024-8212-14	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 4,175.680	Unit Price: \$1.00 This Est: \$0.00 Total: \$4,175.68
19024-8212-14	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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19024-8212-14	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: 8,719.350	Adj Total: 8,719.35	
19024-8212-14	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	
19024-8212-14	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 8.000	Unit Price: \$780.00
					This Est: 0.000	This Est: \$0.00	
					Total: 6.200	Total: \$4,836.00	
19024-8212-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 7,211.000	Unit Price: \$9.00
					This Est: 0.000	This Est: \$0.00	
					Total: 7,566.020	Total: \$68,094.18	
19024-8212-14	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$28,000.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$28,000.00	
19024-8212-14	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000	Unit Price: \$25.00
					This Est: 0.000	This Est: \$0.00	
					Total: 80.000	Total: \$2,000.00	

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19024-8212-14	0100	0100	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
19024-8212-14	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,194.000 This Est: 0.000 Total: 981.130	Unit Price: \$7.50 This Est: \$0.00 Total: \$7,358.48
19024-8212-14	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 3,962.760	Unit Price: \$1.00 This Est: \$0.00 Total: \$3,962.76
19024-8212-14	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$2,000.00
19024-8212-14	0100	5001	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 0.000 This Est: 0.000 Total: 201.000	Unit Price: \$79.95 This Est: \$0.00 Total: \$16,069.95
19024-8212-14	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 200.000 This Est: 0.000 Total: 535.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$16,050.00
19024-8212-14	0100	0140	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 200.000 This Est: 0.000 Total: 364.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,640.00

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19024-8212-14	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 470.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 291.450	Total: \$5,829.00
	0100	0150	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -0.004	Adj Total: -0.08	
19024-8212-14	0100	0160	716-05.20	L.M.	PAINTED PAVEMENT MARKING ((LINE)	Bid: 11.000	Unit Price: \$1,000.00
					This Est: 0.000	This Est: \$0.00	
					Total: 16.230	Total: \$16,230.00	
19024-8212-14	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 10.000	Unit Price: \$5,000.00
					This Est: 0.000	This Est: \$0.00	
					Total: 11.784	Total: \$58,920.00	
19024-8212-14	0100	0180	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 4,900.000	Unit Price: \$2.00
					This Est: 0.000	This Est: \$0.00	
					Total: 5,872.000	Total: \$11,744.00	
19024-8212-14	0100	0190	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 1,300.000	Unit Price: \$3.00
					This Est: 0.000	This Est: \$0.00	
					Total: 5,015.000	Total: \$15,045.00	
19024-8212-14	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$20,000.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$20,000.00	