

Print Date: 08/15/2022  
 JJ04221

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



**Contract:**CNV045    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 3/17/2022 to 03/31/2022

<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. 70 (S.R. 24) from U.S. 70S (S.R. 1)</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19038-3210-94, 19038-8210-14</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 50.0 Days  <b>Charged:</b> 27.0 Days  <b>Elapsed Calendar Days:</b> 27.0 Days  <b>Percent Time:</b> 54.00 %  <b>Percent Complete(\$):</b> 83.94 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/05/2021  <b>Awarded:</b> 02/22/2021  <b>Contract Executed:</b> 02/26/2021  <b>Date Notice to Proceed:</b> 04/01/2021  <b>Work Began:</b> 04/01/2021  <b>To Be Completed:</b> 05/20/2021  <b>Substantial Work Complete:</b> 05/22/2021  <b>Accepted:</b> 05/22/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$605,931.20	\$605,931.20	\$0.00	<b>Current Contract:</b>	\$689,569.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$605,931.20	\$605,931.20	\$0.00	<b>Original Contract:</b>	\$684,754.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$605,931.20	\$605,931.20	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19038-3210-94	1.84	STP/HSIP-24(82)	0.00	The resurfacing on U.S. 70 (S.R. 24) from U.S. 70S (S.R. 1)
19038-8210-14	98.16	STP/HSIP-24(82)	0.00	The resurfacing on U.S. 70 (S.R. 24) from U.S. 70S (S.R. 1)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19038-3210-94	0100	9014	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19038-8210-14	0100	9015	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> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19038-3210-94	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
19038-8210-14	0100	9011	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	9011	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 9,081.810	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 9,081.81

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19038-3210-94	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
19038-8210-14	0100	9013	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	9013	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 14,680.150	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 14,680.15
19038-8210-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 14.800 <b>This Est:</b> 0.000 <b>Total:</b> 7.400	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,180.00
19038-8210-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 980.000 <b>This Est:</b> 0.000 <b>Total:</b> 86.950	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,173.75
19038-8210-14	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$62.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19038-8210-14	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

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19038-8210-14	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
19038-8210-14	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
19038-8210-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 34.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.650	<b>Unit Price:</b> \$675.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,538.75
19038-8210-14	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
19038-8210-14	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
19038-8210-14	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	<b>Bid:</b> 5,149.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,706.360	<b>Unit Price:</b> \$79.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$371,802.44
19038-8210-14	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> 0.000 <b>Adj Total:</b> -4,490.620	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -4,490.62

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19038-8210-14	0100	9009	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
19038-8210-14	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
19038-8210-14	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> 4,459.800	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 4,459.80
19038-8210-14	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
19038-3210-94	0100	0010	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	<b>Bid:</b> 14.600 <b>This Est:</b> 0.000 <b>Total:</b> 7.400	<b>Unit Price:</b> \$295.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,183.00
19038-8210-14	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 5,100.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,277.900	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$52,779.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19038-8210-14	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> \$20,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,000.00
19038-8210-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 25.000 <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
19038-8210-14	0100	0090	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,224.000 <b>This Est:</b> 0.000 <b>Total:</b> 814.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,326.00
19038-8210-14	0100	9500	713-16.20	EACH	SIGNS (DESCRIPTION)/Lane Ends 36" X 36" W4-2R	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$195.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19038-3210-94	0100	0020	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 260.000 <b>This Est:</b> 0.000 <b>Total:</b> 272.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,160.00
19038-3210-94	0100	0030	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$420.00
19038-8210-14	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 220.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.440	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$128.80

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19038-8210-14	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 96.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,440.00
19038-8210-14	0100	0120	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00
19038-8210-14	0100	0130	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$150.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00
19038-8210-14	0100	0140	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.976	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,976.00
19038-8210-14	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.218	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$66,090.00
19038-8210-14	0100	0160	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$16,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,500.00
19038-8210-14	0100	9501	717-01	LS	MOBILIZATION/Mobilization of Loop Wire	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$735.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$735.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19038-8210-14	0100	9502	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 459.000	<b>Unit Price:</b> \$4.20 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,927.80
19038-8210-14	0100	9503	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,424.000	<b>Unit Price:</b> \$0.73 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,039.52