

Print Date: 08/18/2022
 JJ04221

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



Contract:CNV081 **Estimate Number:** 0008 **Estimate Type:** Supplemental **Estimate Approved:**No **Pay Period:** 4/14/2022 to 06/13/2022

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on U.S. 70 (S.R. 24) from S.R. 155 (White Br</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19039-3235-94, 19039-8235-14</p>	<p>Time</p> <p>Allowed: 191.0 Days Charged: 196.0 Days Elapsed Calendar Days: 196.0 Days Percent Time: 102.62 % Percent Complete(\$): 95.04 % Percent Behind: 7.58 %</p> <p>Dates</p> <p>Let: 03/26/2021 Awarded: 04/09/2021 Contract Executed: 04/16/2021 Date Notice to Proceed: 05/07/2021 Work Began: 07/26/2021 To Be Completed: 11/13/2021 Substantial Work Complete: 11/18/2021 Accepted: 01/18/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$840,239.83	\$794,441.71	\$45,798.12	Current Contract:	\$884,634.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$840,239.83	\$794,441.71	\$45,798.12		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-183.74	\$-183.74	\$0.00		
Payment Due:	\$840,056.09	\$794,257.97	45,798.12		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19039-3235-94	11.15	NH/HSIP-24(79)	0.00	The resurfacing on U.S. 70 (S.R. 24) from S.R. 155 (White Br
19039-8235-14	88.85	NH/HSIP-24(79)	45,798.12	The resurfacing on U.S. 70 (S.R. 24) from S.R. 155 (White Br

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19039-3235-94	0100	9009	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19039-8235-14	0100	9010	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19039-3235-94	0100	9018	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
19039-8235-14	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -5.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$-2,900.00
19039-3235-94	0100	9016	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
19039-8235-14	0100	9017	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

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19039-3235-94	0100	9012	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
19039-8235-14	0100	9013	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 15,996.940 Total: 15,996.940	Unit Price: \$1.00 This Est: \$15,996.94 Total: \$15,996.94
19039-3235-94	0100	9014	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
19039-8235-14	0100	9015	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 29,801.180 Total: 29,801.180	Unit Price: \$1.00 This Est: \$29,801.18 Total: \$29,801.18
19039-8235-14	0100	0010	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 750.000 This Est: 0.000 Total: 0.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$0.00
19039-8235-14	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
19039-8235-14	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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19039-8235-14	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
19039-8235-14	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	33.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.230	Total:	\$7,861.00
19039-8235-14	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
19039-8235-14	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
19039-8235-14	0100	0030	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	4,899.000	Unit Price:	\$84.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5,239.390	Total:	\$440,108.76
19039-8235-14	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	0.000	Adj This Est	0.00
						Adj Total:	-6,202.180	Adj Total:	-6,202.18

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19039-8235-14	0100	9011	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
19039-8235-14	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
19039-8235-14	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: 4,964.850	Adj This Est 0.00 Adj Total: 4,964.85
19039-8235-14	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
19039-8235-14	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 4,852.000 This Est: 0.000 Total: 5,052.270	Unit Price: \$12.00 This Est: \$0.00 Total: \$60,627.24
19039-8235-14	0100	0050	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 7.000 This Est: 0.000 Total: 2.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$1,100.00

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19039-8235-14	0100	0060	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 25.000 This Est: 0.000 Total: 39.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$21,450.00
19039-3235-94	0100	0010	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 1,690.000 This Est: 0.000 Total: 972.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$34,020.00
19039-3235-94	0100	0020	701-02.06	S.F.	DETECTABLE WARNING SURFACE (REHABILITATION)	Bid: 440.000 This Est: 0.000 Total: 539.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$24,255.00
19039-8235-14	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$40,000.00 This Est: \$0.00 Total: \$40,000.00
19039-8235-14	0100	0080	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
19039-8235-14	0100	0090	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
19039-8235-14	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,370.000 This Est: 0.000 Total: 1,442.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$11,536.00

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19039-3235-94	0100	9020	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
19039-8235-14	0100	9021	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 1,499.400	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,499.40
19039-8235-14	0100	0110	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$1,500.00
19039-8235-14	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 750.000 This Est: 0.000 Total: 736.200	Unit Price: \$3.85 This Est: \$0.00 Total: \$2,834.37
19039-8235-14	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 60.000 This Est: 0.000 Total: 48.210	Unit Price: \$13.40 This Est: \$0.00 Total: \$646.01
19039-8235-14	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 62.000 This Est: 0.000 Total: 75.210	Unit Price: \$13.60 This Est: \$0.00 Total: \$1,022.86
	0100	0140	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -13.510	Adj This Est 0.00 Adj Total: -183.74

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19039-8235-14	0100	0150	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
19039-8235-14	0100	0160	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$600.00
19039-3235-94	0100	0030	713-16.20	EACH	SIGNS (DESCRIPTION)/(W10-1, GRADE CROSSING ADVANCE WARNING)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$0.00
19039-3235-94	0100	0040	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 315.000 This Est: 0.000 Total: 323.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$9,690.00
19039-3235-94	0100	0050	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR) (1 COLOR)	Bid: 320.000 This Est: 0.000 Total: 260.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$7,800.00
19039-8235-14	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 280.000 This Est: 0.000 Total: 190.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,280.00
19039-8235-14	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 725.000 This Est: 0.000 Total: 527.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$7,905.00

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19039-8235-14	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 27.000 This Est: 0.000 Total: 15.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$2,250.00
19039-8235-14	0100	0200	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 175.000 This Est: 0.000 Total: 630.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,520.00
19039-8235-14	0100	0210	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 1,100.000 This Est: 0.000 Total: 700.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$17,500.00
19039-8235-14	0100	0220	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6 DOTTED LINE)	Bid: 1,440.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
19039-8235-14	0100	0230	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.200 This Est: 0.000 Total: 0.252	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$2,520.00
19039-8235-14	0100	0240	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$3,500.00
19039-8235-14	0100	0250	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$300.00 This Est: \$0.00 Total: \$1,800.00

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19039-8235-14	0100	0260	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4 DOTTED LINE)	Bid: 445.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
19039-8235-14	0100	0270	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$8,400.00
19039-8235-14	0100	0280	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 8.000 This Est: 0.000 Total: 9.834	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$9,834.00
19039-8235-14	0100	0290	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.898	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$4,041.00
19039-8235-14	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 8.000 This Est: 0.000 Total: 7.395	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$35,496.00
19039-8235-14	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,600.000 This Est: 0.000 Total: 5,373.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$10,746.00
19039-8235-14	0100	0320	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$15,000.00 This Est: \$0.00 Total: \$15,000.00

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19039-8235-14	0100	0330	730-14.02	L.F.	SAW SLOT	Bid: 5,300.000 This Est: 0.000 Total: 1,469.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$5,876.00
19039-8235-14	0100	0340	730-14.03	L.F.	LOOP WIRE	Bid: 11,600.000 This Est: 0.000 Total: 3,934.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$2,360.40