

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



Contract:CNW034 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/11/2022 to 11/21/2022

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on S.R. 85 from S.R. 80 (L.M. 0.00) to the J</p> <p>Counties: SMITH</p> <p>Project(s) 80S085-F3-002, 80S085-F8-002</p>	<p>Time</p> <p>Allowed: 55.0 Days Charged: 56.0 Days Elapsed Calendar Days: 56.0 Days Percent Time: 101.82 % Percent Complete(\$): 90.68 % Percent Behind: 11.14 %</p> <p>Dates</p> <p>Let: 02/11/2022 Awarded: 02/25/2022 Contract Executed: 03/07/2022 Date Notice to Proceed: 05/16/2022 Work Began: 05/16/2022 To Be Completed: 07/09/2022 Substantial Work Complete: 07/10/2022 Accepted: 08/01/2022</p>
---	---

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$2,311,772.77	\$2,313,772.77	\$-2,000.00	Current Contract:	\$2,274,743.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,311,772.77	\$2,313,772.77	\$-2,000.00	Original Contract:	\$2,274,743.60
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,311,772.77	\$2,313,772.77	-2,000.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80S085-F3-002	4.37	STP/HSIP-85(49)	0.00	The resurfacing on S.R. 85 from S.R. 80 (L.M. 0.00) to the J
80S085-F8-002	95.63	STP/HSIP-85(49)	-2,000.00	The resurfacing on S.R. 85 from S.R. 80 (L.M. 0.00) to the J

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80S085-F3-002	0100	9014	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
80S085-F8-002	0100	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: -2.000 Total: -1.000	Unit Price: \$1,000.00 This Est: \$-2,000.00 Total: \$-1,000.00
80S085-F3-002	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
80S085-F8-002	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: 92,895.640	Adj This Est 0.00 Adj Total: 92,895.64

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
80S085-F3-002	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
80S085-F8-002	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
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 160,786.180	Adj This Est 0.00 Adj Total: 160,786.18
80S085-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 19.700 This Est: 0.000 Total: 19.700	Unit Price: \$1,033.00 This Est: \$0.00 Total: \$20,350.10
80S085-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 4,791.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
80S085-F8-002	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 431.320	Unit Price: \$106.00 This Est: \$0.00 Total: \$45,719.92
80S085-F8-002	0100	0040	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 500.000 This Est: 0.000 Total: 449.870	Unit Price: \$126.00 This Est: \$0.00 Total: \$56,683.62

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
80S085-F8-002	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	307 AC Content Adjustment	Adj Total: -4,020.830	Adj Total: -4,020.83	
80S085-F8-002	0100	9007	307-05.40	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
						Adj This Est 0.000	Adj This Est 0.00
			ADJUSTMENT	307 Anti-Strip Adjustment	Adj Total: 707.850	Adj Total: 707.85	
80S085-F8-002	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
80S085-F8-002	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 69.000	Unit Price: \$900.00
						This Est: 0.000	This Est: \$0.00
						Total: 28.570	Total: \$25,713.00
80S085-F8-002	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
80S085-F8-002	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

Print Date: 12/08/2022
 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
80S085-F8-002	0100	0060	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 13,716.000 This Est: 0.000 Total: 13,308.690	Unit Price: \$99.75 This Est: \$0.00 Total: \$1,327,541.83
80S085-F8-002	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: -19,638.040	Adj This Est 0.00 Adj Total: -19,638.04
80S085-F8-002	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
80S085-F8-002	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
80S085-F8-002	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: 12,611.100	Adj This Est 0.00 Adj Total: 12,611.10
80S085-F8-002	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

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
80S085-F8-002	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 4.500 This Est: 0.000 Total: 4.500	Unit Price: \$400.00 This Est: \$0.00 Total: \$1,800.00
80S085-F8-002	0100	0080	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$4,000.00
80S085-F8-002	0100	0090	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 15,818.000 This Est: 0.000 Total: 19,688.450	Unit Price: \$2.75 This Est: \$0.00 Total: \$54,143.24
80S085-F3-002	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 28.000 This Est: 0.000 Total: 24.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$1,200.00
80S085-F3-002	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 28.000 This Est: 0.000 Total: 26.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$15,600.00
80S085-F3-002	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 28.000 This Est: 0.000 Total: 28.000	Unit Price: \$2,875.00 This Est: \$0.00 Total: \$80,500.00
80S085-F3-002	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,400.000 This Est: 0.000 Total: 850.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$425.00
80S085-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$75,000.00 This Est: \$0.00 Total: \$75,000.00

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
80S085-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
80S085-F8-002	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,796.000 This Est: 0.000 Total: 1,796.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$16,164.00
80S085-F8-002	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 660.000 This Est: 0.000 Total: 710.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$21,300.00
80S085-F8-002	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 13.000 This Est: 0.000 Total: 13.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$390.00
80S085-F8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 660.000 This Est: 0.000 Total: 593.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$7,116.00
80S085-F8-002	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 400.000 This Est: 0.000 Total: 26.780	Unit Price: \$20.00 This Est: \$0.00 Total: \$535.60
80S085-F8-002	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$400.00

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
80S085-F8-002	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 160.000 This Est: 0.000 Total: 40.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$120.00
80S085-F8-002	0100	0190	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.100 This Est: 0.000 Total: 0.069	Unit Price: \$15,840.00 This Est: \$0.00 Total: \$1,092.96
80S085-F8-002	0100	0200	716-03.06	EACH	PLASTIC WORD PAVEMENT MARKING (SIGNAL AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$1,200.00
80S085-F8-002	0100	0210	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 880.000 This Est: 0.000 Total: 1,196.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$7,176.00
80S085-F8-002	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6 LINE)	Bid: 3.200 This Est: 0.000 Total: 0.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$0.00
80S085-F8-002	0100	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 38.500 This Est: 0.000 Total: 39.558	Unit Price: \$6,200.00 This Est: \$0.00 Total: \$245,259.60
80S085-F8-002	0100	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$60,000.00 This Est: \$0.00 Total: \$60,000.00