

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW139 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/01/2022 to 12/08/2023

<p>Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392</p> <p>Contract Location: The resurfacing on U.S. 431 (S.R. 106) from near S.R. 254 (O)</p> <p>Counties: DAVIDSON</p> <p>Project(s): 19S106-F8-002</p>	<p>Time</p> <p>Allowed: 162.0 Days Charged: 108.0 Days Elapsed Calendar Days: 108.0 Days Percent Time: 66.67 % Percent Complete(\$) 97.72 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 05/19/2022 Contract Executed: 06/03/2022 Date Notice to Proceed: 06/22/2022 Work Began: 06/22/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 10/07/2022 Accepted: 10/31/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,521,372.00	\$1,515,020.73	\$6,351.27	Current Contract: Original Contract:	\$1,492,570.75 \$1,457,723.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,521,372.00	\$1,515,020.73	\$6,351.27		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$0.09	-\$0.09	\$0.00		
Payment Due:	\$1,521,371.91	\$1,515,020.64	\$6,351.27		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
19S106-F8-002	100.00	NH-106(46)	6,351.27	The resurfacing on U.S. 431 (S.R. 106) from near S.R. 254 (O			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S106-F8-002	0100	9502	104-03	LS	ADDITIONAL WORK (DESCRIPTION) / Rumble Stripe Repair	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 10,841.25 This Est: 0.00 Total: 10,841.25
19S106-F8-002	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
19S106-F8-002	0100	9011	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
19S106-F8-002	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
					Fuel Adjustment (FUE2)	Adj This Est: 1.740 Adj Total: 1.740	Adj This Est: 1.74 Adj Total: 1.74
19S106-F8-002	0100	9010	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 67,070.030	Adj This Est: 0.00 Adj Total: 67,070.03
19S106-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 6.600 This Est: 0.000 Total: 6.600	Unit Price: 2,500.00 This Est: 0.00 Total: 16,500.00
19S106-F8-002	0100	0020	307-01.15	TON	ASC MIX (PG64-22) (BPMLC-HM) GRADING CS	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 120.00 This Est: 0.00 Total: 0.00
19S106-F8-002	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: 105.00 This Est: 0.00 Total: 0.00
19S106-F8-002	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
19S106-F8-002	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
19S106-F8-002	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

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19S106-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 41.000 This Est: 0.000 Total: 13.910	Unit Price: 900.00 This Est: 0.00 Total: 12,519.00
19S106-F8-002	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
19S106-F8-002	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
19S106-F8-002	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 6,161.000 This Est: 0.000 Total: 6,391.060	Unit Price: 125.00 This Est: 0.00 Total: 798,882.50
19S106-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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -10,937.740	Adj This Est: 0.00 Adj Total: -10,937.74
19S106-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S106-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
					411 Anti-Strip Adjustment	Adj This Est: 819.000 Adj Total: 6,055.950	Adj This Est: 819.00 Adj Total: 6,055.95
19S106-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
19S106-F8-002	0100	0060	411-12.02	L.M.	SCORING SHOULDERS (NON-CONTINUOUS) (16IN WIDTH)	Bid: 1.000 This Est: 0.000 Total: 0.767	Unit Price: 305.00 This Est: 0.00 Total: 233.94
19S106-F8-002	0100	0070	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 5.100 This Est: 0.000 Total: 5.100	Unit Price: 305.00 This Est: 0.00 Total: 1,555.50
19S106-F8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 6,103.000 This Est: 154.700 Total: 7,208.680	Unit Price: 35.75 This Est: 5,530.53 Total: 257,710.31
19S106-F8-002	0100	0090	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,135.00 This Est: 0.00 Total: 0.00

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19S106-F8-002	0100	0100	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 595.00 This Est: 0.00 Total: 0.00
19S106-F8-002	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 55,000.00 This Est: 0.00 Total: 55,000.00
19S106-F8-002	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
19S106-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 856.000 This Est: 0.000 Total: 964.060	Unit Price: 10.00 This Est: 0.00 Total: 9,640.60
19S106-F8-002	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,300.00 This Est: 0.00 Total: 0.00
19S106-F8-002	0100	0150	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: 35.85 This Est: 0.00 Total: 250.95
19S106-F8-002	0100	0160	713-15	LS	REMOVAL OF SIGNS, POSTS AND FOOTINGS	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 325.00 This Est: 0.00 Total: 0.00
19S106-F8-002	0100	0170	713-16.20	EACH	SIGNS (DESCRIPTION) / (D11-1, BIKE ROUTE)	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: 190.00 This Est: 0.00 Total: 0.00
19S106-F8-002	0100	9500	713-16.21	EACH	SIGNS (DESCRIPTION) / R3-17, Bike Lane	Bid: 0.000 This Est: 0.000 Total: 34.000	Unit Price: 423.00 This Est: 0.00 Total: 14,382.00
19S106-F8-002	0100	0180	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 280.000 This Est: 0.000 Total: 479.000	Unit Price: 32.00 This Est: 0.00 Total: 15,328.00
19S106-F8-002	0100	0190	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 45.000 This Est: 0.000 Total: 145.000	Unit Price: 32.00 This Est: 0.00 Total: 4,640.00
19S106-F8-002	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 325.000 This Est: 0.000 Total: 357.000	Unit Price: 10.00 This Est: 0.00 Total: 3,570.00
19S106-F8-002	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 185.000 This Est: 0.000 Total: 31.670	Unit Price: 30.00 This Est: 0.00 Total: 950.10
Material Discrepancy Payment Adjustment						Adj This Est: 0.000 Adj Total: -0.003	Adj This Est: 0.00 Adj Total: -0.09

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19S106-F8-002	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 120.000 This Est: 0.000 Total: 134.000	Unit Price: 22.00 This Est: 0.00 Total: 2,948.00
19S106-F8-002	0100	0230	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 22.000 This Est: 0.000 Total: 20.000	Unit Price: 200.00 This Est: 0.00 Total: 4,000.00
19S106-F8-002	0100	0240	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 1,100.000 This Est: 0.000 Total: 1,668.000	Unit Price: 4.00 This Est: 0.00 Total: 6,672.00
19S106-F8-002	0100	0250	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.500 This Est: 0.000 Total: 0.313	Unit Price: 21,120.00 This Est: 0.00 Total: 6,610.56
19S106-F8-002	0100	0260	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 500.00 This Est: 0.00 Total: 2,000.00
19S106-F8-002	0100	9501	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 0.000 This Est: 0.000 Total: 52.000	Unit Price: 525.00 This Est: 0.00 Total: 27,300.00
19S106-F8-002	0100	0270	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: 400.00 This Est: 0.00 Total: 2,800.00
19S106-F8-002	0100	0280	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 15.300 This Est: 0.000 Total: 17.506	Unit Price: 1,450.00 This Est: 0.00 Total: 25,383.70
19S106-F8-002	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 15.300 This Est: 0.000 Total: 19.586	Unit Price: 7,000.00 This Est: 0.00 Total: 137,102.00
19S106-F8-002	0100	0300	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
19S106-F8-002	0100	0310	730-14.02	L.F.	SAW SLOT	Bid: 3,308.000 This Est: 0.000 Total: 1,912.000	Unit Price: 4.00 This Est: 0.00 Total: 7,648.00
19S106-F8-002	0100	0320	730-14.03	L.F.	LOOP WIRE	Bid: 7,616.000 This Est: 0.000 Total: 5,892.000	Unit Price: 0.80 This Est: 0.00 Total: 4,713.60