

Print Date: 12/08/2022
 JJ04221

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



Contract:CNW174 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/31/2022 to 11/03/2022

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on S.R. 141 from near Crowder Lane (L.M. 7.1)</p> <p>Counties: SMITH</p> <p>Project(s) 80S141-F8-002</p>	<p>Allowed: 147.0 Days Charged: 70.0 Days Elapsed Calendar Days: 70.0 Days Percent Time: 47.62 % Percent Complete(\$): 105.73 % Percent Behind: --- %</p> <p>Dates Let: 05/13/2022 Awarded: 05/19/2022 Contract Executed: 06/03/2022 Date Notice to Proceed: 06/07/2022 Work Began: 06/07/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 08/15/2022 Accepted: 08/30/2022</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,008,957.05	\$1,008,957.05	\$0.00	Current Contract:	\$898,815.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,008,957.05	\$1,008,957.05	\$0.00	Original Contract:	\$898,815.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,008,957.05	\$1,008,957.05	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80S141-F8-002	100.00	STP-141(43)	0.00	The resurfacing on S.R. 141 from near Crowder Lane (L.M. 7.1

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80S141-F8-002	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$580.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
80S141-F8-002	0100	9001	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9001	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 19,022.920	Adj Total: 19,022.92
80S141-F8-002	0100	9002	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
	0100	9002	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 44,295.980	Adj Total: 44,295.98
80S141-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 15.200	Unit Price: \$1,200.00
						This Est: 0.000	This Est: \$0.00
						Total: 15.200	Total: \$18,240.00
80S141-F8-002	0100	0020	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 34.000	Unit Price: \$900.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.940	Total: \$9,846.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80S141-F8-002	0100	0030	411-03.12	TON	ACS MIX(PG64-22) THIN LIFT D ASPHALT	Bid: 4,337.000	Unit Price: \$120.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,970.720	Total: \$596,486.40
80S141-F8-002	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: -7,410.550	Adj Total: -7,410.55	
80S141-F8-002	0100	9003	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	9003	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 4,710.300	Adj Total: 4,710.30	
80S141-F8-002	0100	0040	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 12.200	Unit Price: \$415.00
						This Est: 0.000	This Est: \$0.00
						Total: 12.200	Total: \$5,063.00
80S141-F8-002	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$29,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$29,000.00
80S141-F8-002	0100	0060	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 83.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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80S141-F8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,164.000 This Est: 0.000 Total: 1,110.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$11,655.00
80S141-F8-002	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$150.00
80S141-F8-002	0100	0090	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$700.00
80S141-F8-002	0100	0100	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$345.00 This Est: \$0.00 Total: \$1,035.00
80S141-F8-002	0100	0110	713-16.20	EACH	SIGNS (DESCRIPTION)/(YIELD R1-2)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$175.00 This Est: \$0.00 Total: \$525.00
80S141-F8-002	0100	0120	713-16.21	EACH	SIGNS (DESCRIPTION)/ (EMERGENCY NOTIFICATION I-13)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$305.00 This Est: \$0.00 Total: \$610.00
80S141-F8-002	0100	0130	713-16.41	LS	RELOCATE SIGN	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$215.00 This Est: \$0.00 Total: \$215.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80S141-F8-002	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 503.000 This Est: 0.000 Total: 492.000	Unit Price: \$33.00 This Est: \$0.00 Total: \$16,236.00
80S141-F8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 503.000 This Est: 0.000 Total: 493.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$5,916.00
80S141-F8-002	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 44.000 This Est: 0.000 Total: 29.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$5,800.00
80S141-F8-002	0100	0170	716-03.11	EACH	PLASTIC WORD PAVEMENT MARKING ()/(RXR)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$2,625.00
80S141-F8-002	0100	0180	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 185.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
80S141-F8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 30.500 This Est: 0.000 Total: 30.770	Unit Price: \$6,800.00 This Est: \$0.00 Total: \$209,236.00
80S141-F8-002	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$35,000.00 This Est: \$0.00 Total: \$35,000.00