

Print Date: 02/10/2023
 JJ04221

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



Contract:CNW175 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/28/2022 to 01/04/2023

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on U.S. 41A (S.R. 16) from U.S. 31A (S.R. 11)</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94008-4203-04</p>	<p>Time</p> <p>Allowed: 160.0 Days Charged: 50.0 Days Elapsed Calendar Days: 50.0 Days Percent Time: 31.25 % Percent Complete(\$): 94.65 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/13/2022 Awarded: 05/19/2022 Contract Executed: 06/03/2022 Date Notice to Proceed: 06/24/2022 Work Began: 06/28/2022 To Be Completed: 11/30/2022 Substantial Work Complete: 08/12/2022 Accepted: 09/23/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$333,354.70	\$333,354.70	\$0.00	Current Contract:	\$335,325.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$333,354.70	\$333,354.70	\$0.00	Original Contract:	\$335,325.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$333,354.70	\$333,354.70	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94008-4203-04	100.00	NA	0.00	The resurfacing on U.S. 41A (S.R. 16) from U.S. 31A (S.R. 11

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94008-4203-04	0100	9012	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
94008-4203-04	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
	0100	9009	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 1,825.220	Adj This Est 0.00 Adj Total: 1,825.22
94008-4203-04	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
	0100	9010	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: 13,653.970	Adj This Est 0.00 Adj Total: 13,653.97
94008-4203-04	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 2.700 This Est: 0.000 Total: 2.660	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$6,650.00
94008-4203-04	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 220.000 This Est: 0.000 Total: 154.330	Unit Price: \$45.00 This Est: \$0.00 Total: \$6,944.85

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94008-4203-04	0100	0030	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 250.000	Unit Price: \$85.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94008-4203-04	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
94008-4203-04	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
94008-4203-04	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
94008-4203-04	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 8.500	Unit Price: \$875.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.848	Total: \$2,492.00
94008-4203-04	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
94008-4203-04	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

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94008-4203-04	0100	0050	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 1,264.000 This Est: 0.000 Total: 1,306.790	Unit Price: \$118.00 This Est: \$0.00 Total: \$154,201.22
94008-4203-04	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: -2,020.090	Adj This Est 0.00 Adj Total: -2,020.09
94008-4203-04	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
94008-4203-04	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
94008-4203-04	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: 1,238.250	Adj This Est 0.00 Adj Total: 1,238.25
94008-4203-04	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

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94008-4203-04	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	2.200	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.920	Total:	\$1,440.00
94008-4203-04	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,252.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,628.660	Total:	\$45,602.48
94008-4203-04	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$17,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$17,000.00
94008-4203-04	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	25.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
94008-4203-04	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	516.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	458.000	Total:	\$4,122.00
94008-4203-04	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	88.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	83.000	Total:	\$3,320.00
94008-4203-04	0100	0120	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	20.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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94008-4203-04	0100	0130	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 40.000 This Est: 0.000 Total: 37.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$925.00
94008-4203-04	0100	0140	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$500.00
94008-4203-04	0100	0150	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 200.000 This Est: 0.000 Total: 79.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$395.00
94008-4203-04	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$600.00 This Est: \$0.00 Total: \$1,200.00
94008-4203-04	0100	0170	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 3.000 This Est: 0.000 Total: 3.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,500.00
94008-4203-04	0100	0180	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 800.000 This Est: 0.000 Total: 751.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$6,008.00
94008-4203-04	0100	0190	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 132.000 This Est: 0.000 Total: 132.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$2,376.00

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94008-4203-04	0100	0200	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 4.500 This Est: 0.000 Total: 4.414	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$7,062.40
94008-4203-04	0100	0210	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 4.500 This Est: 0.000 Total: 4.572	Unit Price: \$7,200.00 This Est: \$0.00 Total: \$32,918.40
94008-4203-04	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$24,000.00 This Est: \$0.00 Total: \$24,000.00