

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNW200 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2022 to 01/17/2023

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing in Cummins Falls State Park from Blackburn F</p> <p>Counties: JACKSON</p> <p>Project(s) 44PARK-M8-002, 44PARK-S8-003</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 124.0 Days Charged: 100.0 Days Elapsed Calendar Days: 100.0 Days Percent Time: 80.65 % Percent Complete(\$): 102.94 % Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/13/2022 Awarded: 06/03/2022 Contract Executed: 06/09/2022 Date Notice to Proceed: 06/30/2022 Work Began: 09/22/2022 To Be Completed: 10/31/2022 Substantial Work Complete: 10/07/2022 Accepted: 10/14/2022</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$509,810.09	\$509,779.60	\$30.49	Current Contract:	\$482,087.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$509,810.09	\$509,779.60	\$30.49		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$509,810.09	\$509,779.60	30.49		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
44PARK-M8-002	64.74	N/A	0.00	The resurfacing in Cummins Falls State Park from Blackburn F
44PARK-S8-003	35.26	N/A	30.49	The resurfacing of the parking lot in Cummins Falls State Pa

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44PARK-M8-002	0100	9026	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
44PARK-S8-003	0100	9027	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
44PARK-M8-002	0100	9024	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
44PARK-S8-003	0100	9025	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44PARK-M8-002	0100	9020	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	3,782.490 Adj Total: 3,782.49
44PARK-S8-003	0100	9021	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000 Unit Price: \$1.00
						This Est:	30.490 This Est: \$30.49
						Total:	30.490 Total: \$30.49
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	2,139.380 Adj Total: 2,139.38
44PARK-M8-002	0100	9022	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	10,178.820 Adj Total: 10,178.82
44PARK-S8-003	0100	9023	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
						Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	6,634.280 Adj Total: 6,634.28

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44PARK-M8-002	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 685.000 This Est: 0.000 Total: 322.580	Unit Price: \$65.00 This Est: \$0.00 Total: \$20,967.70
44PARK-S8-003	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 78.000 This Est: 0.000 Total: 62.140	Unit Price: \$65.00 This Est: \$0.00 Total: \$4,039.10
44PARK-M8-002	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 941.000 This Est: 0.000 Total: 1,078.370	Unit Price: \$135.00 This Est: \$0.00 Total: \$145,579.95
44PARK-S8-003	0100	0020	307-01.08	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2	Bid: 649.000 This Est: 0.000 Total: 400.020	Unit Price: \$135.00 This Est: \$0.00 Total: \$54,002.70
44PARK-M8-002	0100	9000	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
	0100	9000	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -6,340.820	Adj This Est 0.00 Adj Total: -6,340.82
44PARK-S8-003	0100	9009	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
	0100	9009	ADJUSTMENT		307 AC Content Adjustment	Adj This Est 0.000 Adj Total: -2,352.120	Adj This Est 0.00 Adj Total: -2,352.12

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44PARK-M8-002	0100	9001	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
	0100	9001	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 549.150	Adj Total: 549.15
44PARK-S8-003	0100	9010	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
	0100	9010	ADJUSTMENT		307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 209.250	Adj Total: 209.25
44PARK-M8-002	0100	9002	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
44PARK-S8-003	0100	9011	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
44PARK-M8-002	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 8.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.920	Total: \$3,920.00
44PARK-S8-003	0100	0030	403-02.01	TON	TRACKLESS TACK COAT	Bid: 5.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 3.380	Total: \$3,380.00

Print Date: 02/23/2023
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44PARK-M8-002	0100	9003	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
44PARK-S8-003	0100	9012	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
44PARK-M8-002	0100	9004	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
44PARK-S8-003	0100	9013	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
44PARK-M8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 500.000 This Est: 0.000 Total: 487.160	Unit Price: \$135.00 This Est: \$0.00 Total: \$65,766.60
44PARK-S8-003	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 380.000 This Est: 0.000 Total: 510.440	Unit Price: \$135.00 This Est: \$0.00 Total: \$68,909.40

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44PARK-M8-002	0100	9005	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	9005	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -716.130	Adj Total: -716.13	
44PARK-S8-003	0100	9014	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	9014	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -750.350	Adj Total: -750.35	
44PARK-M8-002	0100	9018	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
44PARK-S8-003	0100	9019	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
44PARK-M8-002	0100	9006	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	Bid: 0.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
44PARK-S8-003	0100	9015	411-03.40	DOLL	MATERIAL VARIATION DEDUCTIO	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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44PARK-M8-002	0100	9007	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	9007	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 459.300	Adj This Est 0.00 Adj Total: 459.30
44PARK-S8-003	0100	9016	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	9016	ADJUSTMENT	411 Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 486.000	Adj This Est 0.00 Adj Total: 486.00
44PARK-M8-002	0100	9008	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
44PARK-S8-003	0100	9017	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
44PARK-M8-002	0100	0050	415-01.02	S.Y.	COLD PLANING BITUMINOUS PAVEMENT	Bid: 450.000 This Est: 0.000 Total: 2,090.890	Unit Price: \$30.00 This Est: \$0.00 Total: \$62,726.70
44PARK-M8-002	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00

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44PARK-M8-002	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 137.000 This Est: 0.000 Total: 121.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$1,331.00
44PARK-M8-002	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 27.000 This Est: 0.000 Total: 22.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$550.00
44PARK-M8-002	0100	0090	716-05.01	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 5.200 This Est: 0.000 Total: 3.004	Unit Price: \$1,800.00 This Est: \$0.00 Total: \$5,407.20
44PARK-S8-003	0100	0050	716-05.08	L.F.	PAINTED PAVEMENT MARKING (PARKING LINE)	Bid: 4,000.000 This Est: 0.000 Total: 3,480.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$13,920.00
44PARK-M8-002	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
44PARK-S8-003	0100	0060	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$5,000.00