

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX067		Estimate Number: 0005		Estimate Type: Final		Estimate Approved: No		Pay Period: 09/01/2023 to 09/03/2023	
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The miscellaneous safety improvements on S.R. 56 from Ward R Counties: JACKSON Project(s): 44003-3239-94, 44003-3240-94						Time			
						Allowed: 131.0 Days			
						Charged: 82.0 Days			
						Elapsed Calendar Days: 82.0 Days			
						Percent Time: 62.60 %			
						Percent Complete(\$) 96.29 %			
						Percent Behind: --- %			
						Dates			
						Let: 02/10/2023			
						Awarded: 02/24/2023			
Contract Executed: 03/02/2023									
Date Notice to Proceed: 03/23/2023									
Work Began: 05/03/2023									
To Be Completed: 07/31/2023									
Substantial Work Complete: 06/12/2023									
Accepted: 07/06/2023									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$444,607.25 \$442,119.75			
Total Earnings:	\$424,922.61	\$425,430.81	-\$508.20						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$424,922.61	\$425,430.81	-\$508.20						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$424,922.61	\$425,430.81	-\$508.20						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
44003-3239-94	19.04	HSIP-56(98)	-231.00	The miscellaneous safety improvements on S.R. 56 from Ward R			
44003-3240-94	80.97	HSIP-56(99)	-277.20	The miscellaneous safety improvements including resurfacing			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
44003-3239-94	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
44003-3240-94	0100	9011	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
44003-3239-94	0100	9006	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
44003-3240-94	0100	9007	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: 0.000 Adj Total: -1,588.430	Adj This Est: 0.00 Adj Total: -1,588.43
44003-3239-94	0100	9008	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
44003-3240-94	0100	9009	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: -2,510.990	Adj This Est: 0.00 Adj Total: -2,510.99
44003-3240-94	0100	0010	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 8.100 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
44003-3240-94	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
44003-3240-94	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
44003-3240-94	0100	0020	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid: 310.000 This Est: 0.000 Total: 338.840	Unit Price: 165.00 This Est: 0.00 Total: 55,908.60
44003-3240-94	0100	0030	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid: 920.000 This Est: 0.000 Total: 909.210	Unit Price: 165.00 This Est: 0.00 Total: 150,019.65

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
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44003-3240-94	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
					411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-1,847.870	Adj Total:	-1,847.87
44003-3240-94	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44003-3240-94	0100	9002	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	1,287.450	Adj Total:	1,287.45
44003-3240-94	0100	9003	411-05.41	DOLL	HYDRATED 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
44003-3240-94	0100	0040	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	1,210.000	Unit Price:	36.00
						This Est:	0.000	This Est:	0.00
						Total:	921.250	Total:	33,165.00
44003-3239-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	2,985.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	2,830.000	Total:	11,320.00
44003-3240-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	965.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	750.000	Total:	3,000.00
44003-3239-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	22,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	22,500.00
44003-3240-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	22,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	22,500.00
44003-3240-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	102.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	102.000	Total:	663.00
44003-3239-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	72.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	72.000	Total:	468.00
44003-3240-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	213.000	Unit Price:	4.85
						This Est:	0.000	This Est:	0.00
						Total:	890.500	Total:	4,318.93

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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44003-3239-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	227.000	Unit Price:	4.85
						This Est:	0.000	This Est:	0.00
						Total:	450.000	Total:	2,182.50
44003-3239-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	278.000	Unit Price:	5.75
						This Est:	0.000	This Est:	0.00
						Total:	406.800	Total:	2,339.10
44003-3240-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	190.000	Unit Price:	5.75
						This Est:	0.000	This Est:	0.00
						Total:	356.000	Total:	2,047.00
44003-3240-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	185.000	Unit Price:	15.00
						This Est:	-18.480	This Est:	-277.20
						Total:	165.680	Total:	2,485.20
44003-3239-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	142.000	Unit Price:	15.00
						This Est:	-15.400	This Est:	-231.00
						Total:	126.600	Total:	1,899.00
44003-3239-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	90.000	Unit Price:	16.25
						This Est:	0.000	This Est:	0.00
						Total:	90.000	Total:	1,462.50
44003-3240-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	90.000	Unit Price:	16.25
						This Est:	0.000	This Est:	0.00
						Total:	90.000	Total:	1,462.50
44003-3240-94	0100	0120	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	105.000	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	92.670	Total:	417.02
44003-3239-94	0100	0080	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid:	132.000	Unit Price:	4.50
						This Est:	0.000	This Est:	0.00
						Total:	132.000	Total:	594.00
44003-3240-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	5.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	750.00
44003-3239-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	4.000	Unit Price:	150.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	600.00
44003-3240-94	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	62.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	86.000	Total:	4,300.00
44003-3240-94	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	14.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	84.000	Total:	4,200.00
44003-3239-94	0100	0100	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	71.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	73.000	Total:	730.00

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DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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44003-3240-94	0100	0160	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid:	35.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	68.000	Total:	680.00
44003-3240-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	290.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	263.000	Total:	3,156.00
44003-3239-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	167.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	170.000	Total:	2,040.00
44003-3240-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	14.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	14.000	Total:	2,800.00
44003-3240-94	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	500.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	165.000	Total:	495.00
44003-3240-94	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.330	Unit Price:	10,400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.519	Total:	5,397.60
44003-3240-94	0100	0210	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	3.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	600.00
44003-3240-94	0100	0220	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	4.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,400.00
44003-3240-94	0100	0230	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	4.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,600.00
44003-3240-94	0100	0240	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	540.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	152.000	Total:	608.00
44003-3240-94	0100	9500	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE) /	Bid:	0.000	Unit Price:	995.00
						This Est:	0.000	This Est:	0.00
						Total:	3.230	Total:	3,213.85
44003-3240-94	0100	0250	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	3,535.000	Unit Price:	0.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44003-3240-94	0100	0260	716-08.06	EACH	REMOVAL OF PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
44003-3240-94	0100	0270	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	6.100	Unit Price:	4,000.00
						This Est:	0.000	This Est:	0.00
						Total:	4.800	Total:	19,200.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



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44003-3239-94	0100	0120	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	4.880	Unit Price:	4,000.00
					This Est:	0.000		This Est:	0.00
					Total:	4.765		Total:	19,060.00
44003-3239-94	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	20,000.00
					This Est:	0.000		This Est:	0.00
					Total:	1.000		Total:	20,000.00
44003-3240-94	0100	0280	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	20,000.00
					This Est:	0.000		This Est:	0.00
					Total:	1.000		Total:	20,000.00