

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW921 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 09/01/2023 to 11/09/2023

<p>Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392</p> <p>Contract Location: The resurfacing on I-40 from U.S. 70S (S.R. 1) (L.M. 4.71) t</p> <p>Counties: DAVIDSON</p> <p>Project(s): 19103-4107-04, 19I040-F8-012</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 249.0 Days Charged: 246.0 Days Elapsed Calendar Days: 246.0 Days Percent Time: 98.80 % Percent Complete(\$) 91.57 % Percent Behind: 7.23 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/04/2023 Date Notice to Proceed: 01/25/2023 Work Began: 06/11/2023 To Be Completed: 09/30/2023 Substantial Work Complete: 09/27/2023 Accepted: 10/04/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$4,263,903.94	\$4,240,673.36	\$23,230.58	Current Contract: Original Contract:	\$4,948,864.80 \$4,948,864.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$4,263,903.94	\$4,240,673.36	\$23,230.58		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$0.09	-\$1,500.09	\$1,500.00		
Payment Due:	\$4,263,903.85	\$4,239,173.27	\$24,730.58		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19103-4107-04	4.84	NA	0.00	BRIDGES OVER SAWYER BROWN RD. LM 7.05 LT., SR-251 OLD HICKOR
191040-F8-012	95.13	NH-I-40-3(180)	24,730.58	The resurfacing on I-40 from U.S. 70S (S.R. 1) (L.M. 4.71) t

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
191040-F8-012	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
19103-4107-04	0500	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
191040-F8-012	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
19103-4107-04	0500	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
191040-F8-012	0100	9019	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
19103-4107-04	0500	9018	108-08.05	LANE	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
191040-F8-012	0100	9010	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: -4,868.510 Adj Total: -100,440.200	Adj This Est: -4,868.51 Adj Total: -100,440.20
19103-4107-04	0500	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
191040-F8-012	0100	9012	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: -378.710 Adj Total: -161,117.490	Adj This Est: -378.71 Adj Total: -161,117.49
19103-4107-04	0500	9011	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
191040-F8-012	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 20.000 This Est: 0.000 Total: 19.600	Unit Price: 750.00 This Est: 0.00 Total: 14,700.00

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19I040-F8-012	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 815.000 This Est: 0.000 Total: 571.980	Unit Price: 44.00 This Est: 0.00 Total: 25,167.12
19I040-F8-012	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: 111.00 This Est: 0.00 Total: 0.00
19I040-F8-012	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
19I040-F8-012	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
19I040-F8-012	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
19I040-F8-012	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 141.000 This Est: 4.950 Total: 111.607	Unit Price: 1,200.00 This Est: 5,940.00 Total: 133,928.40
19I040-F8-012	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
19I040-F8-012	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
19I040-F8-012	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 21,570.000 This Est: 0.000 Total: 22,881.150	Unit Price: 126.00 This Est: 0.00 Total: 2,883,024.90
19I040-F8-012	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: -35,309.530	Adj This Est: 0.00 Adj Total: -35,309.53
19I040-F8-012	0100	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 153,662.390	Unit Price: 1.00 This Est: 0.00 Total: 153,662.39
19I03-4107-04	0500	9020	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19I040-F8-012	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

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19I040-F8-012	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: 0.000 Adj Total: 21,682.050	Adj This Est: 0.00 Adj Total: 21,682.05
19I040-F8-012	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
19I040-F8-012	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 20.000 This Est: 0.000 Total: 16.229	Unit Price: 455.00 This Est: 0.00 Total: 7,384.20
19I040-F8-012	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 21,367.000 This Est: 0.000 Total: 21,243.130	Unit Price: 24.00 This Est: 0.00 Total: 509,835.12
19I103-4107-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: 600.00 This Est: 0.00 Total: 0.00
19I103-4107-04	0500	0020	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 20.000 This Est: 0.000 Total: 7.420	Unit Price: 600.00 This Est: 0.00 Total: 4,452.00
19I103-4107-04	0500	0030	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 3,614.000 This Est: 0.000 Total: 1,443.550	Unit Price: 39.70 This Est: 0.00 Total: 57,308.94
19I040-F8-012	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 175,000.00 This Est: 0.00 Total: 175,000.00
19I040-F8-012	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 200.000 This Est: 0.000 Total: 75.000	Unit Price: 30.00 This Est: 0.00 Total: 2,250.00
19I040-F8-012	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
19I040-F8-012	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,738.000 This Est: 0.000 Total: 1,717.000	Unit Price: 9.75 This Est: 0.00 Total: 16,740.75
19I040-F8-012	0100	0150	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: 625.00 This Est: 0.00 Total: 1,250.00
19I040-F8-012	0100	9022	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 2,674.800 Total: 11,359.800	Unit Price: 1.00 This Est: 2,674.80 Total: 11,359.80

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19103-4107-04	0500	9021	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.00 This Est: 0.00 Total: 0.00	Unit Price: 1.00 This Est: 0.00 Total: 0.00
191040-F8-012	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.00 This Est: 0.00 Total: 4.00	Unit Price: 750.00 This Est: 0.00 Total: 3,000.00
					Material Discrepancy Payment Adjustment	Adj This Est: 2.00 Adj Total: 0.00	Adj This Est: 1,500.00 Adj Total: 0.00
191040-F8-012	0100	0170	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.00 This Est: 0.00 Total: 0.00	Unit Price: 3,800.00 This Est: 0.00 Total: 0.00
191040-F8-012	0100	0180	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 13.00 This Est: 0.00 Total: 6.00	Unit Price: 4,500.00 This Est: 0.00 Total: 27,000.00
191040-F8-012	0100	0190	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 120.00 This Est: 5.00 Total: 64.00	Unit Price: 1,300.00 This Est: 6,500.00 Total: 83,200.00
191040-F8-012	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.00 This Est: 0.00 Total: 2.00	Unit Price: 4,500.00 This Est: 0.00 Total: 9,000.00
191040-F8-012	0100	0210	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,800.00 This Est: 0.00 Total: 1,417.000	Unit Price: 32.00 This Est: 0.00 Total: 45,344.00
191040-F8-012	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 1,800.00 This Est: 0.00 Total: 1,197.000	Unit Price: 10.00 This Est: 0.00 Total: 11,970.00
191040-F8-012	0100	0230	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 2,700.00 This Est: 0.00 Total: 497.230	Unit Price: 13.00 This Est: 0.00 Total: 6,463.99
					Material Discrepancy Payment Adjustment	Adj This Est: 0.00 Adj Total: -0.007	Adj This Est: 0.00 Adj Total: -0.09
191040-F8-012	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 9.00 This Est: 0.00 Total: 9.000	Unit Price: 200.00 This Est: 0.00 Total: 1,800.00
191040-F8-012	0100	0250	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 3,710.00 This Est: 0.00 Total: 899.000	Unit Price: 8.00 This Est: 0.00 Total: 7,192.00
191040-F8-012	0100	0260	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid: 59,400.00 This Est: 0.00 Total: 0.000	Unit Price: 0.50 This Est: 0.00 Total: 0.00

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19I040-F8-012	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 44.000 This Est: 0.000 Total: 31.841	Unit Price: 1,400.00 This Est: 0.00 Total: 44,577.40
19I040-F8-012	0100	0280	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 5,908.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19I040-F8-012	0100	0290	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 1.200 This Est: 0.581 Total: 0.581	Unit Price: 23,000.00 This Est: 13,363.00 Total: 13,363.00
19I040-F8-012	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 44.000 This Est: 0.000 Total: 24.204	Unit Price: 7,400.00 This Est: 0.00 Total: 179,109.60
19I040-F8-012	0100	0310	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 5,805.000 This Est: 0.000 Total: 8,598.000	Unit Price: 2.00 This Est: 0.00 Total: 17,196.00
19I040-F8-012	0100	0320	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 4,555.000 This Est: 0.000 Total: 7,619.000	Unit Price: 0.50 This Est: 0.00 Total: 3,809.50
19I040-F8-012	0100	0330	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 90,000.00 This Est: 0.00 Total: 90,000.00