

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX167 **Estimate Number:** 0002 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/01/2023 to 02/23/2024

<p>Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392</p> <p>Contract Location: The resurfacing on S.R. 252 from north of Raintree Parkway (</p> <p>Counties: WILLIAMSON</p> <p>Project(s): 94028-3222-94, 94028-8222-14</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 128.0 Days</p> <p style="text-align: right;">Charged: 128.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 128.0 Days</p> <p style="text-align: right;">Percent Time: 100.00 %</p> <p style="text-align: right;">Percent Complete(\$) 95.36 %</p> <p style="text-align: right;">Percent Behind: 4.64 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/12/2023</p> <p style="text-align: right;">Awarded: 05/31/2023</p> <p style="text-align: right;">Contract Executed: 06/05/2023</p> <p style="text-align: right;">Date Notice to Proceed: 06/26/2023</p> <p style="text-align: right;">Work Began: 07/26/2023</p> <p style="text-align: right;">To Be Completed: 10/31/2023</p> <p style="text-align: right;">Substantial Work Complete: 10/31/2023</p> <p style="text-align: right;">Accepted: 11/21/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$1,899,995.98	\$500,610.35	\$1,399,385.63	Current Contract:	\$1,995,696.25		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$1,899,995.98	\$500,610.35	\$1,399,385.63			Original Contract:	\$1,995,696.25
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	-\$55,281.00	\$55,281.00				
Payment Due:	\$1,899,995.98	\$445,329.35	\$1,454,666.63				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94028-3222-94	1.39	STP/HSIP-252(16)	20,625.00	The resurfacing on S.R. 252 from north of Raintree Parkway (
94028-8222-14	98.63	STP/HSIP-252(16)	1,434,041.63	The resurfacing on S.R. 252 from north of Raintree Parkway (

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94028-8222-14	0100	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
94028-3222-94	0100	9010	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
94028-8222-14	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
94028-3222-94	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 800.00 This Est: 0.00 Total: 0.00
94028-8222-14	0100	9017	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
94028-3222-94	0100	9016	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
94028-8222-14	0100	9013	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: 298.120 Adj Total: 298.120	Adj This Est: 298.12 Adj Total: 298.12
94028-3222-94	0100	9012	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
94028-8222-14	0100	9015	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
94028-3222-94	0100	9014	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
94028-8222-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.500 This Est: 0.000 Total: 10.500	Unit Price: 2,400.00 This Est: 0.00 Total: 25,200.00
94028-8222-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 687.000 This Est: 0.000 Total: 0.000	Unit Price: 43.00 This Est: 0.00 Total: 0.00

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94028-8222-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 46.300 Total: 298.520	Unit Price: 115.00 This Est: 5,324.50 Total: 34,329.80
94028-8222-14	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
					307 AC Content Adjustment	Adj This Est: -259.740 Adj Total: -1,674.690	Adj This Est: -259.74 Adj Total: -1,674.69
94028-8222-14	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
					307 Anti-Strip Adjustment	Adj This Est: 28.500 Adj Total: 167.250	Adj This Est: 28.50 Adj Total: 167.25
94028-8222-14	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
94028-8222-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 57.000 This Est: 24.614 Total: 30.404	Unit Price: 950.00 This Est: 23,383.30 Total: 28,883.80
94028-8222-14	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
94028-8222-14	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
94028-8222-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 8,656.000 This Est: 7,962.610 Total: 9,295.000	Unit Price: 121.00 This Est: 963,475.81 Total: 1,124,695.00
94028-8222-14	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: -11,167.560 Adj Total: -13,036.230	Adj This Est: -11,167.56 Adj Total: -13,036.23
94028-8222-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: -32,731.960 Total: -32,731.960	Unit Price: 1.00 This Est: -32,731.96 Total: -32,731.96
94028-8222-14	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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94028-8222-14	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: 8,244.600 Adj Total: 9,645.150	Adj This Est: 8,244.60 Adj Total: 9,645.15
94028-8222-14	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
94028-8222-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid: 7.700 This Est: 4.378 Total: 4.378	Unit Price: 410.00 This Est: 1,794.98 Total: 1,794.98
94028-8222-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 8,575.000 This Est: 1,949.020 Total: 8,998.890	Unit Price: 24.00 This Est: 46,776.48 Total: 215,973.36
94028-8222-14	0100	0080	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid: 17.000 This Est: 0.000 Total: 1.000	Unit Price: 825.00 This Est: 0.00 Total: 825.00
94028-3222-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 5.000 This Est: 1.000 Total: 1.000	Unit Price: 1,750.00 This Est: 1,750.00 Total: 1,750.00
94028-3222-94	0100	0020	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 5.000 This Est: 5.000 Total: 5.000	Unit Price: 3,750.00 This Est: 18,750.00 Total: 18,750.00
94028-3222-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid: 125.000 This Est: 125.000 Total: 125.000	Unit Price: 1.00 This Est: 125.00 Total: 125.00
94028-8222-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.550 Total: 1.000	Unit Price: 90,000.00 This Est: 49,500.00 Total: 90,000.00
					Material Discrepancy Payment Adjustment	Adj This Est: 0.450 Adj Total: 0.000	Adj This Est: 40,500.00 Adj Total: 0.00
94028-8222-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 88.000 This Est: 0.000 Total: 0.000	Unit Price: 28.00 This Est: 0.00 Total: 0.00
94028-8222-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
94028-8222-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,447.000 This Est: 0.000 Total: 1,516.000	Unit Price: 9.75 This Est: 0.00 Total: 14,781.00

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94028-8222-14	0100	0120	712-06	S.F.	Material Discrepancy Payment Adjustment	Adj This Est: 1,516.000 Adj Total: 0.000	Adj This Est: 14,781.00 Adj Total: 0.00
94028-8222-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 1,200.00 This Est: 0.00 Total: 0.00
94028-8222-14	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 367.000 This Est: 867.000 Total: 867.000	Unit Price: 40.00 This Est: 34,680.00 Total: 34,680.00
94028-8222-14	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid: 123.000 This Est: 368.000 Total: 368.000	Unit Price: 40.00 This Est: 14,720.00 Total: 14,720.00
94028-8222-14	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 425.000 This Est: 0.000 Total: 696.000	Unit Price: 12.00 This Est: 0.00 Total: 8,352.00
94028-8222-14	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 410.000 This Est: 672.000 Total: 672.000	Unit Price: 15.00 This Est: 10,080.00 Total: 10,080.00
94028-8222-14	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 208.000 This Est: 262.100 Total: 262.100	Unit Price: 30.00 This Est: 7,863.00 Total: 7,863.00
94028-8222-14	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 540.000 This Est: 539.000 Total: 539.000	Unit Price: 20.00 This Est: 10,780.00 Total: 10,780.00
94028-8222-14	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 46.000 This Est: 43.000 Total: 48.000	Unit Price: 200.00 This Est: 8,600.00 Total: 9,600.00
94028-8222-14	0100	0210	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 1,624.000 This Est: 3,633.000 Total: 3,633.000	Unit Price: 4.00 This Est: 14,532.00 Total: 14,532.00
94028-8222-14	0100	0220	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid: 243.000 This Est: 38.000 Total: 38.000	Unit Price: 40.00 This Est: 1,520.00 Total: 1,520.00
94028-8222-14	0100	0230	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid: 0.670 This Est: 0.742 Total: 0.742	Unit Price: 10,000.00 This Est: 7,420.00 Total: 7,420.00
94028-8222-14	0100	0240	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid: 3.000 This Est: 3.000 Total: 3.000	Unit Price: 500.00 This Est: 1,500.00 Total: 1,500.00
94028-8222-14	0100	0250	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid: 4.000 This Est: 2.000 Total: 2.000	Unit Price: 400.00 This Est: 800.00 Total: 800.00

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94028-8222-14	0100	0260	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 9.000 This Est: 7.000 Total: 7.000	Unit Price: 200.00 This Est: 1,400.00 Total: 1,400.00
94028-8222-14	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 29.200 This Est: 8.819 Total: 24.551	Unit Price: 1,400.00 This Est: 12,346.60 Total: 34,371.40
94028-8222-14	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 29.200 This Est: 27.086 Total: 27.086	Unit Price: 7,000.00 This Est: 189,602.00 Total: 189,602.00
94028-8222-14	0100	0290	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 33,000.00 This Est: 8,250.00 Total: 33,000.00
94028-8222-14	0100	0300	730-14.02	L.F.	SAW SLOT	Bid: 7,819.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
94028-8222-14	0100	0310	730-14.03	L.F.	LOOP WIRE	Bid: 17,938.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00