

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX369		Estimate Number: 0007		Estimate Type: Progress		Estimate Approved: No		Pay Period: 10/01/2024 to 11/30/2024	
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The repair of Portland Cement Concrete Pavement on I-65 from Counties: DAVIDSON Project(s): 19I065-F8-011							Time		
							Allowed: 265.0 Days		
							Charged: 326.0 Days		
							Elapsed Calendar Days: 326.0 Days		
							Percent Time: 123.02 %		
							Percent Complete(\$) 115.44 %		
							Percent Behind: 7.58 %		
							Dates		
							Let: 12/08/2023		
							Awarded: 12/19/2023		
Contract Executed: 12/20/2023									
Date Notice to Proceed: 01/10/2024									
Work Began: 04/21/2024									
To Be Completed: 09/30/2024									
Substantial Work Complete:									
Accepted:									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$2,653,149.65 \$2,653,149.65			
Total Earnings:	\$3,053,539.40	\$3,036,999.40	\$16,540.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$3,053,539.40	\$3,036,999.40	\$16,540.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$3,053,539.40	\$3,036,999.40	\$16,540.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19I065-F8-011	100.00	NH-I-65-3(139)	16,540.00		The repair of Portland Cement Concrete Pavement on I-65 from			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19I065-F8-011	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-011	0100	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 2,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-011	0100	9000	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
19I065-F8-011	0100	0010	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	104.000	Unit Price: 875.00
						This Est:	0.000	This Est: 0.00
						Total:	261.000	Total: 228,375.00
19I065-F8-011	0100	0020	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	1,692.000	Unit Price: 20.00
						This Est:	0.000	This Est: 0.00
						Total:	2,746.000	Total: 54,920.00
19I065-F8-011	0100	0030	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	564.000	Unit Price: 22.00
						This Est:	0.000	This Est: 0.00
						Total:	836.000	Total: 18,392.00
19I065-F8-011	0100	0040	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	564.000	Unit Price: 18.00
						This Est:	0.000	This Est: 0.00
						Total:	601.000	Total: 10,818.00
19I065-F8-011	0100	0050	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	625.000	Unit Price: 8.65
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-011	0100	0060	502-08.10	L.F.	SAWING & RESEALING JOINTS (SILICONE SEALANT)	Bid:	496,299.000	Unit Price: 3.60
						This Est:	0.000	This Est: 0.00
						Total:	549,404.000	Total: 1,977,854.40
19I065-F8-011	0100	0070	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	1,249.000	Unit Price: 27.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-011	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 250,000.00
						This Est:	0.050	This Est: 12,500.00
						Total:	1.000	Total: 250,000.00
19I065-F8-011	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	547.000	Unit Price: 45.00
						This Est:	0.000	This Est: 0.00
						Total:	400.000	Total: 18,000.00
19I065-F8-011	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	507.000	Unit Price: 45.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19I065-F8-011	0100	0110	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	40.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-011	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,072.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	784.000	Total:	11,760.00
19I065-F8-011	0100	0130	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	2.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-011	0100	9003	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	4,040.000	This Est:	4,040.00
						Total:	76,020.000	Total:	76,020.00
19I065-F8-011	0100	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,150.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	6,900.00
19I065-F8-011	0100	0150	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	1.000	Unit Price:	8,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-011	0100	0160	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	10.000	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	21,000.00
19I065-F8-011	0100	0170	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	193.000	Total:	289,500.00
19I065-F8-011	0100	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	6,000.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	30,000.00
19I065-F8-011	0100	0190	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	12.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-011	0100	0200	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	12.000	Unit Price:	75.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-011	0100	0210	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	564.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-011	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	0.110	Unit Price:	65,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-011	0100	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	60,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	60,000.00