

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX410		Estimate Number: 0007		Estimate Type: Progress		Estimate Approved: No		Pay Period: 11/01/2024 to 11/30/2024	
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The resurfacing on I-40 from east of S.R. 56 (L.M. 6.80) to Counties: PUTNAM Project(s): 711040-F8-008						Time			
						Allowed:		265.0 Days	
						Charged:		268.0 Days	
						Elapsed Calendar Days:		268.0 Days	
						Percent Time:		101.13 %	
						Percent Complete(\$)		97.98 %	
						Percent Behind:		3.16 %	
						Dates			
						Let:		12/08/2023	
						Awarded:		12/19/2023	
Contract Executed:		12/20/2023							
Date Notice to Proceed:		01/10/2024							
Work Began:		06/04/2024							
To Be Completed:		09/30/2024							
Substantial Work Complete:		10/03/2024							
Accepted:		09/23/2024							
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts			
Total Earnings:	\$8,571,188.48	\$8,545,455.98	\$25,732.50						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$8,571,188.48	\$8,545,455.98	\$25,732.50						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$8,571,188.48	\$8,545,455.98	\$25,732.50						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
71I040-F8-008	99.96	NH-I-40-6(185)	25,732.50		The resurfacing on I-40 from east of S.R. 56 (L.M. 6.80) to			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
71I040-F8-008	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	-3.000	Total: -3,000.00
71I040-F8-008	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
71I040-F8-008	0100	9016	108-08.05	LANE	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
71I040-F8-008	0100	9009	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-82,011.530	Adj Total: -82,011.53
71I040-F8-008	1100	9010	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
71I040-F8-008	0100	9011	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
71I040-F8-008	1100	9012	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
71I040-F8-008	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	28.900	Unit Price: 1,350.00
						This Est:	0.000	This Est: 0.00
						Total:	28.900	Total: 39,015.00
71I040-F8-008	0100	0020	209-70.01	HOUR	VACUUM TRUCK/SWEEPER FOR ROADWAY DEBRIS	Bid:	106.000	Unit Price: 235.50
						This Est:	0.000	This Est: 0.00
						Total:	62.000	Total: 14,601.00
71I040-F8-008	0100	0030	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	3,812.000	Unit Price: 35.00
						This Est:	0.000	This Est: 0.00
						Total:	3,073.680	Total: 107,578.80
71I040-F8-008	0100	0040	307-01.09	TON	ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING C	Bid:	7,346.000	Unit Price: 94.00
						This Est:	0.000	This Est: 0.00
						Total:	6,950.850	Total: 653,379.90
71I040-F8-008	0100	0050	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	1,000.000	Unit Price: 112.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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71I040-F8-008	0100	0060	307-03.09	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING C	Bid:	19,515.000	Unit Price:	103.00
						This Est:	0.000	This Est:	0.00
						Total:	21,323.100	Total:	2,196,279.30
71I040-F8-008	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-61,402.480	Adj Total:	-61,402.48
71I040-F8-008	0100	9002	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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	24,987.000	Adj Total:	24,987.00
71I040-F8-008	0100	9003	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
71I040-F8-008	0100	0070	402-01	TON	BITUMINOUS MATERIAL FOR PRIME COAT (PC)	Bid:	22.000	Unit Price:	1,300.00
						This Est:	0.000	This Est:	0.00
						Total:	28.400	Total:	36,920.00
71I040-F8-008	0100	0080	403-01.10	S.Y.	HIGH PERFORMANCE FOG SEALS	Bid:	33,980.000	Unit Price:	2.75
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71I040-F8-008	1100	0330	403-02.01	TON	TRACKLESS TACK COAT	Bid:	417.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	337.260	Total:	337,260.00
71I040-F8-008	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-2,060.000	Total:	-2,060.00
71I040-F8-008	0100	9018	407-08	DOLL	DENSITY ADDITION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	15,008.720	Total:	15,008.72
71I040-F8-008	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-44,161.920	Total:	-44,161.92
71I040-F8-008	0100	0090	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	2,107.000	Unit Price:	125.00
						This Est:	0.000	This Est:	0.00
						Total:	823.590	Total:	102,948.75
71I040-F8-008	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

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71I040-F8-008	0100	9000	411-03.20	DOLL	411 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	70,853.800	Adj Total:	70,853.80
71I040-F8-008	0100	0100	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid:	18,507.000	Unit Price:	170.00
						This Est:	0.000	This Est:	0.00
						Total:	19,129.780	Total:	3,252,062.60
71I040-F8-008	0100	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	203,925.150	Total:	203,925.15
71I040-F8-008	1100	9014	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
71I040-F8-008	0100	9006	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
71I040-F8-008	0100	9007	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
					Anti-strip 411	Adj This Est:	25,732.500	Adj This Est:	25,732.50
						Adj Total:	25,732.500	Adj Total:	25,732.50
71I040-F8-008	0100	9008	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
71I040-F8-008	0100	0110	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	28.900	Unit Price:	810.00
						This Est:	0.000	This Est:	0.00
						Total:	25.600	Total:	20,736.00
71I040-F8-008	0100	0120	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	27,183.000	Unit Price:	28.50
						This Est:	0.000	This Est:	0.00
						Total:	24,153.310	Total:	688,369.34
71I040-F8-008	0100	0130	705-04.20	EACH	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	4,650.000	Unit Price:	6.50
						This Est:	0.000	This Est:	0.00
						Total:	4,436.000	Total:	28,834.00
71I040-F8-008	0100	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	215,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	215,000.00
71I040-F8-008	0100	0150	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	252.000	Unit Price:	33.50
						This Est:	0.000	This Est:	0.00
						Total:	179.000	Total:	5,996.50
71I040-F8-008	0100	0160	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	50.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	8.000	Total:	176.00

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71I040-F8-008	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,364.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	2,376.000	Total:	21,384.00
71I040-F8-008	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	950.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,900.00
71I040-F8-008	0100	0190	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	10,000.00
71I040-F8-008	0100	0200	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	10.000	Unit Price:	4,400.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	44,000.00
71I040-F8-008	0100	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	100.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	89.000	Total:	93,450.00
71I040-F8-008	0100	0220	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	5,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	10,000.00
71I040-F8-008	0100	0230	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,180.000	Unit Price:	39.00
						This Est:	0.000	This Est:	0.00
						Total:	1,133.000	Total:	44,187.00
71I040-F8-008	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,180.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	1,173.000	Total:	11,730.00
71I040-F8-008	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	219.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	211.000	Total:	3,165.00
71I040-F8-008	0100	0260	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	1,477.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	1,653.000	Total:	16,530.00
71I040-F8-008	0100	0270	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.700	Unit Price:	10,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.839	Total:	8,809.50
71I040-F8-008	0100	0280	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid:	6.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	1,500.00
71I040-F8-008	0100	0290	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	65.200	Unit Price:	1,550.00
						This Est:	0.000	This Est:	0.00
						Total:	58.411	Total:	90,537.05
71I040-F8-008	0100	0300	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	35.900	Unit Price:	7,950.00
						This Est:	0.000	This Est:	0.00
						Total:	34.410	Total:	273,559.50

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71I040-F8-008	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,209.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	1,136.000	Total:	3,408.00
71I040-F8-008	0100	0320	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	90,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	90,000.00