

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY156 Estimate Number: 0002 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 S.R. 251 (River Road/Old Hickory Boulevard) Counties: DAVIDSON Project(s): 19S251-F8-002			
Time Allowed: 123.0 Days Charged: 119.0 Days Elapsed Calendar Days: 119.0 Days Percent Time: 96.75 % Percent Complete(\$) 105.33 % Percent Behind: --- % Dates Let: 06/21/2024 Awarded: 07/02/2024 Contract Executed: 07/10/2024 Date Notice to Proceed: 07/31/2024 Work Began: 09/25/2024 To Be Completed: 11/30/2024 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$998,777.36	\$437,834.09	\$560,943.27
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$998,777.36	\$437,834.09	\$560,943.27
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$854.00	-\$22,627.20	\$21,773.20
Payment Due:	\$997,923.36	\$415,206.89	\$582,716.47
			Amounts Current Contract: \$958,815.00 Original Contract: \$958,815.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19S251-F8-002	99.99	STP-251(20)	582,716.47		The resurfacing on S.R. 251 (River Road/Old Hickory Boulevard			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19S251-F8-002	0100	9010	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S251-F8-002	0100	9009	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
19S251-F8-002	0100	9007	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:	-3,507.570	Adj This Est: -3,507.57
						Adj Total:	-3,507.570	Adj Total: -3,507.57
19S251-F8-002	0100	9008	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
19S251-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	9.200	Unit Price: 1,650.00
						This Est:	0.000	This Est: 0.00
						Total:	9.200	Total: 15,180.00
19S251-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	332.000	Unit Price: 41.00
						This Est:	93.030	This Est: 3,814.23
						Total:	93.030	Total: 3,814.23
19S251-F8-002	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	30.000	Unit Price: 925.00
						This Est:	5.460	This Est: 5,050.50
						Total:	11.623	Total: 10,751.28
19S251-F8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S251-F8-002	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:	0.000	Total: 0.00
19S251-F8-002	0100	0040	411-01.10	TON	ACS MIX(PG64-22) GRADING D	Bid:	4,518.000	Unit Price: 116.00
						This Est:	3,270.350	This Est: 379,360.60
						Total:	5,422.650	Total: 629,027.40
19S251-F8-002	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:	-3,934.490	Adj This Est: -3,934.49
						Adj Total:	-6,556.980	Adj Total: -6,556.98

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19S251-F8-002	0100	9006	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S251-F8-002	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
19S251-F8-002	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
19S251-F8-002	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
19S251-F8-002	0100	0050	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	7.400	Unit Price:	875.00
						This Est:	7.400	This Est:	6,475.00
						Total:	7.400	Total:	6,475.00
19S251-F8-002	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	4,376.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	4,526.200	Total:	108,628.80
19S251-F8-002	0100	0070	705-04.22	EACH	GUARDRAIL DELINEATION ENHANCEMENT (BI-DIRECTIONAL)	Bid:	22.000	Unit Price:	44.50
						This Est:	30.000	This Est:	1,335.00
						Total:	30.000	Total:	1,335.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-8.000	Adj This Est:	-356.00
						Adj Total:	-8.000	Adj Total:	-356.00
19S251-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	28,500.00
						This Est:	0.550	This Est:	15,675.00
						Total:	1.000	Total:	28,500.00
19S251-F8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	100.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S251-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,458.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	881.000	Total:	7,048.00
19S251-F8-002	0100	9011	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19S251-F8-002	0100	0110	713-16.20	EACH	SIGNS (DESCRIPTION) / (OM3-R)	Bid:	3.000	Unit Price:	300.00
						This Est:	3.000	This Est:	900.00
						Total:	3.000	Total:	900.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-1.000	Adj This Est:	-300.00
						Adj Total:	-1.000	Adj Total:	-300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19S251-F8-002	0100	0120	713-16.21	EACH	SIGNS (DESCRIPTION) / (OM3-L)	Bid:	1.000	Unit Price:	300.00
						This Est:	1.000	This Est:	300.00
						Total:	1.000	Total:	300.00
19S251-F8-002	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	350.000	Unit Price:	32.00
						This Est:	349.000	This Est:	11,168.00
						Total:	349.000	Total:	11,168.00
19S251-F8-002	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	12.000	Unit Price:	32.00
						This Est:	15.000	This Est:	480.00
						Total:	15.000	Total:	480.00
19S251-F8-002	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	362.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	315.000	Total:	3,780.00
19S251-F8-002	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	20.000	Unit Price:	30.00
						This Est:	9.800	This Est:	294.00
						Total:	9.800	Total:	294.00
19S251-F8-002	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	150.000	Unit Price:	25.00
						This Est:	66.000	This Est:	1,650.00
						Total:	66.000	Total:	1,650.00
19S251-F8-002	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	5.000	Unit Price:	275.00
						This Est:	5.000	This Est:	1,375.00
						Total:	5.000	Total:	1,375.00
19S251-F8-002	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	110.000	Unit Price:	4.00
						This Est:	108.000	This Est:	432.00
						Total:	108.000	Total:	432.00
19S251-F8-002	0100	0200	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.100	Unit Price:	18,000.00
						This Est:	0.115	This Est:	2,070.00
						Total:	0.115	Total:	2,070.00
19S251-F8-002	0100	0210	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	37.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	18.856	Total:	22,627.20
					Material Discrepancy Payment Adjustment	Adj This Est:	18.691	Adj This Est:	22,429.20
						Adj Total:	-0.165	Adj Total:	-198.00
19S251-F8-002	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	18.500	Unit Price:	7,300.00
						This Est:	18.220	This Est:	133,006.00
						Total:	18.220	Total:	133,006.00
19S251-F8-002	0100	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	20,000.00
						This Est:	0.250	This Est:	5,000.00
						Total:	1.000	Total:	20,000.00