

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY168 Estimate Number: 0007 Estimate Type: Progress Estimate Approved: No Pay Period: 01/01/2025 to 02/11/2025			
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The resurfacing on S.R. 265 (Central Pike) from S.R. 45 (Old Counties: DAVIDSON Project(s): 19S265-F8-002			
Time Allowed: 124.0 Days Charged: 93.0 Days Elapsed Calendar Days: 93.0 Days Percent Time: 75.00 % Percent Complete(\$) 107.63 % Percent Behind: --- % Dates Let: 06/21/2024 Awarded: 07/02/2024 Contract Executed: 07/09/2024 Date Notice to Proceed: 07/30/2024 Work Began: 07/31/2024 To Be Completed: 11/30/2024 Substantial Work Complete: 10/30/2024 Accepted: 11/21/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$601,906.78	\$607,932.08	-\$6,025.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$601,906.78	\$607,932.08	-\$6,025.30
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	-\$12,577.80	\$12,577.80
Payment Due:	\$601,906.78	\$595,354.28	\$6,552.50
			Current Contract: \$565,180.70 Original Contract: \$565,180.70

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19S265-F8-002	100.01	STP-265(19)	6,552.50		The resurfacing on S.R. 265 (Central Pike) from S.R. 45 (Old			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19S265-F8-002	0100	9013	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
19S265-F8-002	0100	9012	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S265-F8-002	0100	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
					Fuel Adjustment (FUE2)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-3,642.920	Adj Total: -3,642.92
19S265-F8-002	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
19S265-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	3.700	Unit Price: 2,100.00
						This Est:	0.000	This Est: 0.00
						Total:	3.700	Total: 7,770.00
19S265-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	516.000	Unit Price: 43.00
						This Est:	0.000	This Est: 0.00
						Total:	430.050	Total: 18,492.15
19S265-F8-002	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	50.000	Unit Price: 140.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19S265-F8-002	0100	9006	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
19S265-F8-002	0100	9007	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
19S265-F8-002	0100	9008	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
19S265-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	15.000	Unit Price: 1,050.00
						This Est:	0.000	This Est: 0.00
						Total:	10.610	Total: 11,140.50
19S265-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

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19S265-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
19S265-F8-002	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	2,291.000	Unit Price:	133.50
						This Est:	0.000	This Est:	0.00
						Total:	2,586.380	Total:	345,281.73
19S265-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:	0.000	Adj This Est:	0.00
						Adj Total:	-3,588.600	Adj Total:	-3,588.60
19S265-F8-002	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-8,094.380	Total:	-8,094.38
19S265-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
19S265-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
					Anti-strip 411	Adj This Est:	2,718.900	Adj This Est:	2,718.90
						Adj Total:	2,718.900	Adj Total:	2,718.90
19S265-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
19S265-F8-002	0100	0060	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON- CONTINUOUS) (4IN WIDTH)	Bid:	3.500	Unit Price:	1,650.00
						This Est:	0.000	This Est:	0.00
						Total:	2.337	Total:	3,856.05
19S265-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	2,269.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	2,817.750	Total:	70,443.75
19S265-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	30,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	30,000.00
19S265-F8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	115.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	25.000	Total:	250.00
19S265-F8-002	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	596.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	572.000	Total:	4,576.00

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19S265-F8-002	0100	9014	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	6,840.000	Total:	6,840.00
19S265-F8-002	0100	0110	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	160.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	227.000	Total:	7,264.00
19S265-F8-002	0100	0120	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	24.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	35.000	Total:	1,120.00
19S265-F8-002	0100	0130	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	185.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	304.000	Total:	3,648.00
19S265-F8-002	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	72.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	85.000	Total:	2,550.00
19S265-F8-002	0100	0150	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	7.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	1,750.00
19S265-F8-002	0100	0160	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	177.000	Unit Price:	4.00
						This Est:	71.000	This Est:	284.00
						Total:	71.000	Total:	284.00
19S265-F8-002	0100	0170	716-02.11	L.F.	PLASTIC PAVEMENT MARKING (6" DOTTED LINE)	Bid:	495.000	Unit Price:	3.00
						This Est:	-71.000	This Est:	-213.00
						Total:	0.000	Total:	0.00
					Material Discrepancy Payment Adjustment	Adj This Est:	71.000	Adj This Est:	213.00
						Adj Total:	0.000	Adj Total:	0.00
19S265-F8-002	0100	0180	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid:	7.400	Unit Price:	1,200.00
						This Est:	-7.412	This Est:	-8,894.40
						Total:	7.412	Total:	8,894.40
					Material Discrepancy Payment Adjustment	Adj This Est:	7.412	Adj This Est:	8,894.40
						Adj Total:	0.000	Adj Total:	0.00
19S265-F8-002	0100	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	7.400	Unit Price:	7,200.00
						This Est:	0.011	This Est:	79.20
						Total:	7.960	Total:	57,312.00
					Material Discrepancy Payment Adjustment	Adj This Est:	0.482	Adj This Est:	3,470.40
						Adj Total:	0.000	Adj Total:	0.00
19S265-F8-002	0100	0200	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid:	765.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	797.000	Total:	3,188.00

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19S265-F8-002	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 25,000.00 This Est: 0.00 Total: 25,000.00
19S265-F8-002	0100	0220	730-14.02	L.F.	SAW SLOT	Bid: 568.000 This Est: 0.000 Total: 687.000	Unit Price: 5.00 This Est: 0.00 Total: 3,435.00
19S265-F8-002	0100	0230	730-14.03	L.F.	LOOP WIRE	Bid: 1,336.000 This Est: 0.000 Total: 2,026.000	Unit Price: 0.70 This Est: 0.00 Total: 1,418.20