

**STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report**



**Contract:**CNR306    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 1/19/2019 to 06/12/2019

<p><b>Contractor:</b> Vulcan Construction Materials, LLC  <b>Contractor's Address:</b> PO Box 101131          Atlanta, GA 30392</p> <p><b>Contract Location:</b> The resurfacing on I-40 from the Cheatham County line (L.M.)</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19003-4199-04, 19003-8199-44</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 184.0 Days  <b>Charged:</b> 182.0 Days  <b>Elapsed Calendar Days:</b> 182.0 Days  <b>Percent Time:</b> 98.91 %  <b>Percent Complete(\$):</b> 94.07 %  <b>Percent Behind:</b> 4.84 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/08/2017  <b>Awarded:</b> 01/03/2018  <b>Contract Executed:</b> 01/08/2018  <b>Date Notice to Proceed:</b> 01/29/2018  <b>Work Began:</b> 04/20/2018  <b>To Be Completed:</b> 07/31/2018  <b>Substantial Work Complete:</b> 07/29/2018  <b>Accepted:</b> 07/29/2018</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$3,702,779.84	\$3,702,779.84	\$0.00	<b>Current Contract:</b>	\$3,687,805.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$3,702,779.84	\$3,702,779.84	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$3,702,779.84	\$3,702,779.84	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19003-4199-04	6.73	N/A	0.00	INTERSTATE NO. 40 FROM CHEATHAM COUNTY LINE (0.00) TO NEAR :
19003-8199-44	93.27	NH-I-40-3(163)	0.00	The resurfacing on I-40 from the Cheatham County line (L.M.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19003-4199-04	0500	9016	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-8199-44	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-4199-04	0500	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-8199-44	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-4199-04	0500	9006	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-8199-44	0100	9007	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 40,509.620	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 40,509.62

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19003-4199-04	0500	9008	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-8199-44	0100	9009	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> 162,417.610	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> 162,417.61
19003-8199-44	0100	0330	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	<b>Bid:</b> 2,112.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,219.040	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$28,037.92
19003-8199-44	0100	0010	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$65.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-8199-44	0100	0020	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	<b>Bid:</b> 8,855.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,199.880	<b>Unit Price:</b> \$85.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$781,989.80
19003-8199-44	0100	9001	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
	0100	9001	ADJUSTMENT		307 AC Content Adjustment	<b>Adj This Est</b> 0.000 <b>Adj Total:</b> -27,028.430	<b>Adj This Est</b> 0.00 <b>Adj Total:</b> -27,028.43

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19003-8199-44	0100	9002	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9002	ADJUSTMENT		307 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00
						<b>Adj Total:</b> 9,190.500	<b>Adj Total:</b> 9,190.50
19003-8199-44	0100	9003	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19003-8199-44	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 201.000	<b>Unit Price:</b> \$650.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 99.162	<b>Total:</b> \$64,455.30
19003-8199-44	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19003-8199-44	0100	0040	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$45,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$45,000.00
19003-8199-44	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19003-8199-44	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 28,199.970	<b>Adj Total:</b> 28,199.97	
19003-8199-44	0100	0050	411-03.23	TON	ACS MIX (PG76-22) OGFC	<b>Bid:</b> 14,985.000	<b>Unit Price:</b> \$93.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 15,018.870	<b>Total:</b> \$1,396,754.91
19003-4199-04	0500	9010	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
19003-8199-44	0100	9011	411-03.32	DOLL	RIDEABILITY (SP411B)	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1,472.790	<b>Total:</b> \$1,472.79
19003-8199-44	0100	9012	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
	0100	9012	ADJUSTMENT	411 Anti-Strip Adjustment	<b>Adj This Est</b> 0.000	<b>Adj This Est</b> 0.00	
					<b>Adj Total:</b> 17,058.600	<b>Adj Total:</b> 17,058.60	
19003-8199-44	0100	9013	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	<b>Bid:</b> 0.000	<b>Unit Price:</b> \$1.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19003-8199-44	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	<b>Bid:</b> 19.200 <b>This Est:</b> 0.000 <b>Total:</b> 17.208	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,022.80
19003-8199-44	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	<b>Bid:</b> 17,880.000 <b>This Est:</b> 0.000 <b>Total:</b> 14,372.970	<b>Unit Price:</b> \$23.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$330,578.31
19003-4199-04	0500	0010	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$316.62 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-4199-04	0500	0020	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	<b>Bid:</b> 9,267.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,222.950	<b>Unit Price:</b> \$26.10 <b>This Est:</b> \$0.00 <b>Total:</b> \$240,719.00
19003-8199-44	0100	0080	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$129,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$129,500.00
19003-8199-44	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 300.000	<b>Unit Price:</b> \$36.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,800.00
19003-8199-44	0100	0100	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 2,346.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,468.000	<b>Unit Price:</b> \$9.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,946.00
19003-8199-44	0100	0110	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$925.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,250.00

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19003-4199-04	0500	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 25,396.890	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$25,396.89
19003-8199-44	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 18,040.760	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,040.76
19003-8199-44	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$875.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,750.00
19003-8199-44	0100	0130	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 1,250.000 <b>This Est:</b> 0.000 <b>Total:</b> 650.500	<b>Unit Price:</b> \$76.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$49,438.00
19003-8199-44	0100	0140	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-8199-44	0100	0150	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19003-8199-44	0100	0160	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	<b>Bid:</b> 885.000 <b>This Est:</b> 0.000 <b>Total:</b> 799.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$23,970.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19003-8199-44	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b>	885.000	<b>Unit Price:</b>	\$10.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	852.000	<b>Total:</b>	\$8,520.00
19003-8199-44	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	60.000	<b>Unit Price:</b>	\$15.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	59.000	<b>Total:</b>	\$885.00
19003-8199-44	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$150.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$450.00
19003-8199-44	0100	0200	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b>	1,325.000	<b>Unit Price:</b>	\$15.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,293.000	<b>Total:</b>	\$19,395.00
19003-8199-44	0100	0210	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$600.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$1,800.00
19003-8199-44	0100	0220	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	<b>Bid:</b>	52.000	<b>Unit Price:</b>	\$1,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	50.987	<b>Total:</b>	\$50,987.00
19003-8199-44	0100	0230	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$5,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.118	<b>Total:</b>	\$5,590.00



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19003-8199-44	0100	0240	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 26.000 <b>This Est:</b> 0.000 <b>Total:</b> 24.005	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$120,025.00
19003-8199-44	0100	0250	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 4,405.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,698.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,094.00
19003-8199-44	0100	0260	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 4,310.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,430.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,430.00
19003-8199-44	0100	0270	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$55,669.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$55,669.50
19003-8199-44	0100	0280	730-03.25	EACH	INSTALL PULL BOX (DESCRIPTION)/(29" x 31")	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,400.00
19003-8199-44	0100	0290	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00
19003-8199-44	0100	0300	730-14.02	L.F.	SAW SLOT	<b>Bid:</b> 1,248.000 <b>This Est:</b> 0.000 <b>Total:</b> 576.000	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,016.00
19003-8199-44	0100	0310	730-14.03	L.F.	LOOP WIRE	<b>Bid:</b> 4,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,856.000	<b>Unit Price:</b> \$0.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,928.00

Print Date: 08/13/2019  
 JJ04221

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19003-8199-44	0100	0320	730-15.07	EACH	CABINET (DESCRIPTION)/(41" x 25" x 18")	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$5,260.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,520.00