

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX167		Estimate Number: 0003		Estimate Type: Final		Estimate Approved: No		Pay Period: 02/24/2024 to 05/07/2024	
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The resurfacing on S.R. 252 from north of Raintree Parkway (Counties: WILLIAMSON Project(s): 94028-3222-94, 94028-8222-14							Time		
							Allowed: 128.0 Days		
							Charged: 128.0 Days		
							Elapsed Calendar Days: 128.0 Days		
							Percent Time: 100.00 %		
							Percent Complete(\$) 95.36 %		
							Percent Behind: 4.64 %		
							Dates		
							Let: 05/12/2023		
							Awarded: 05/31/2023		
							Contract Executed: 06/05/2023		
							Date Notice to Proceed: 06/26/2023		
							Work Began: 07/26/2023		
							To Be Completed: 10/31/2023		
							Substantial Work Complete: 10/31/2023		
							Accepted: 11/21/2023		
	Total to Date	Previous to Date	This Estimate		Current Contract: Original Contract:			Amounts \$1,995,696.25 \$1,995,696.25	
Total Earnings:	\$1,899,995.98	\$1,899,995.98	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$1,899,995.98	\$1,899,995.98	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$1,899,995.98	\$1,899,995.98	\$0.00						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
94028-3222-94	1.39	STP/HSIP-252(16)	0.00		The resurfacing on S.R. 252 from north of Raintree Parkway (			
94028-8222-14	98.63	STP/HSIP-252(16)	0.00		The resurfacing on S.R. 252 from north of Raintree Parkway (			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
94028-8222-14	0100	9011	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
94028-3222-94	0100	9010	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
94028-8222-14	0100	9019	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
94028-3222-94	0100	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
94028-8222-14	0100	9017	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
94028-3222-94	0100	9016	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
94028-8222-14	0100	9013	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:	298.120	Adj Total: 298.12
94028-3222-94	0100	9012	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
94028-8222-14	0100	9015	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
94028-3222-94	0100	9014	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
94028-8222-14	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	10.500	Unit Price: 2,400.00
						This Est:	0.000	This Est: 0.00
						Total:	10.500	Total: 25,200.00
94028-8222-14	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	687.000	Unit Price: 43.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
94028-8222-14	0100	0030	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	Bid:	500.000	Unit Price:	115.00
						This Est:	0.000	This Est:	0.00
						Total:	298.520	Total:	34,329.80
94028-8222-14	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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-1,674.690	Adj Total:	-1,674.69
94028-8222-14	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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	167.250	Adj Total:	167.25
94028-8222-14	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
94028-8222-14	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	57.000	Unit Price:	950.00
						This Est:	0.000	This Est:	0.00
						Total:	30.404	Total:	28,883.80
94028-8222-14	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
94028-8222-14	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
94028-8222-14	0100	0050	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid:	8,656.000	Unit Price:	121.00
						This Est:	0.000	This Est:	0.00
						Total:	9,295.000	Total:	1,124,695.00
94028-8222-14	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:	-13,036.230	Adj Total:	-13,036.23
94028-8222-14	0100	9009	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	-32,731.960	Total:	-32,731.96
94028-8222-14	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

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
94028-8222-14	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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	9,645.150	Adj Total:	9,645.15
94028-8222-14	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
94028-8222-14	0100	0060	411-12.03	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (8IN WIDTH)	Bid:	7.700	Unit Price:	410.00
						This Est:	0.000	This Est:	0.00
						Total:	4.378	Total:	1,794.98
94028-8222-14	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	8,575.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	8,998.890	Total:	215,973.36
94028-8222-14	0100	0080	611-01.20	EACH	ADJUSTMENT OF EXISTING MANHOLE	Bid:	17.000	Unit Price:	825.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	825.00
94028-3222-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	5.000	Unit Price:	1,750.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,750.00
94028-3222-94	0100	0020	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	5.000	Unit Price:	3,750.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	18,750.00
94028-3222-94	0100	0030	706-01	L.F.	GUARDRAIL REMOVED	Bid:	125.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	125.000	Total:	125.00
94028-8222-14	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	90,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	90,000.00
94028-8222-14	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	88.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
94028-8222-14	0100	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	20.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
94028-8222-14	0100	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,447.000	Unit Price:	9.75
						This Est:	0.000	This Est:	0.00
						Total:	1,516.000	Total:	14,781.00
94028-8222-14	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
94028-8222-14	0100	0140	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	367.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	867.000	Total:	34,680.00
94028-8222-14	0100	0150	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	123.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	368.000	Total:	14,720.00
94028-8222-14	0100	0160	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	425.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	696.000	Total:	8,352.00
94028-8222-14	0100	0170	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	410.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	672.000	Total:	10,080.00
94028-8222-14	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	208.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	262.100	Total:	7,863.00
94028-8222-14	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	540.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	539.000	Total:	10,780.00
94028-8222-14	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	46.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	48.000	Total:	9,600.00
94028-8222-14	0100	0210	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	1,624.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	3,633.000	Total:	14,532.00
94028-8222-14	0100	0220	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	243.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	38.000	Total:	1,520.00
94028-8222-14	0100	0230	716-02.12	L.M.	PLASTIC PAVEMENT MARKING (8IN LINE)	Bid:	0.670	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.742	Total:	7,420.00
94028-8222-14	0100	0240	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	3.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,500.00
94028-8222-14	0100	0250	716-04.02	EACH	PLASTIC PAVEMENT MARKING(DOUBLE TURNING ARROW)	Bid:	4.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	800.00
94028-8222-14	0100	0260	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	9.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	1,400.00
94028-8222-14	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	29.200	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	24.551	Total:	34,371.40

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
94028-8222-14	0100	0280	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	29.200	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	27.086	Total:	189,602.00
94028-8222-14	0100	0290	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	33,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	33,000.00
94028-8222-14	0100	0300	730-14.02	L.F.	SAW SLOT	Bid:	7,819.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
94028-8222-14	0100	0310	730-14.03	L.F.	LOOP WIRE	Bid:	17,938.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00