

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX171      **Estimate Number:** 0003      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 09/01/2023 to 12/04/2023

<p><b>Contractor:</b> Vulcan Construction Materials, LLC  <b>Contractor's PO Box</b> 101131  <b>Address:</b> ATLANTA, GA 30392</p> <p><b>Contract Location:</b> The resurfacing on U.S. 41 (S.R. 11) from the Sumner County</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s):</b> 19S011-M8-003</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 128.0 Days  <b>Charged:</b> 65.0 Days  <b>Elapsed Calendar Days:</b> 65.0 Days  <b>Percent Time:</b> 50.78 %  <b>Percent Complete(\$)</b> 95.71 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/12/2023  <b>Awarded:</b> 05/31/2023  <b>Contract Executed:</b> 06/05/2023  <b>Date Notice to Proceed:</b> 06/26/2023  <b>Work Began:</b> 07/05/2023  <b>To Be Completed:</b> 10/31/2023  <b>Substantial Work Complete:</b> 08/29/2023  <b>Accepted:</b> 09/05/2023</p>
--	--

	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$1,989,503.08	\$1,989,503.08	\$0.00	<b>Current Contract:</b>	\$2,107,143.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$1,989,503.08	\$1,989,503.08	\$0.00			<b>Original Contract:</b>	\$2,094,593.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$26.00	-\$26.00	\$0.00				
<b>Payment Due:</b>	\$1,989,477.08	\$1,989,477.08	\$0.00				

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
19S011-M8-003	100.01	NA	0.00	The resurfacing on U.S. 41 (S.R. 11) from the Sumner County			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S011-M8-003	0100	9013	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
19S011-M8-003	0100	9012	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> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
19S011-M8-003	0100	9009	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
					Fuel Adjustment (FUE2)	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -15,175.270	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -15,175.27
19S011-M8-003	0100	9010	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
19S011-M8-003	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	<b>Bid:</b> 6.900 <b>This Est:</b> 0.000 <b>Total:</b> 6.900	<b>Unit Price:</b> 1,100.00 <b>This Est:</b> 0.00 <b>Total:</b> 7,590.00
19S011-M8-003	0100	0020	307-02.08	TON	ASPHALT CONCRETE MIX (PG70-22) (BPMB-HM) GRADING B-M2	<b>Bid:</b> 2,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,566.680	<b>Unit Price:</b> 95.00 <b>This Est:</b> 0.00 <b>Total:</b> 148,834.60
19S011-M8-003	0100	9006	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
					307 AC Content Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -8,992.740	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -8,992.74
19S011-M8-003	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	<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
					307 Anti-Strip Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> 791.700	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> 791.70
19S011-M8-003	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	<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
19S011-M8-003	0100	0030	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	<b>Bid:</b> 76.000 <b>This Est:</b> 0.000 <b>Total:</b> 45.050	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 45,050.00
19S011-M8-003	0100	9004	407-07	DOLL	DENSITY DEDUCTION	<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

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
19S011-M8-003	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S011-M8-003	0100	0040	411-02.10	TON	ACS MIX(PG70-22) GRADING D	Bid: 11,317.000 This Est: 0.000 Total: 10,861.040	Unit Price: 112.00 This Est: 0.00 Total: 1,216,436.48
19S011-M8-003	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -15,433.990	Adj This Est: 0.00 Adj Total: -15,433.99
19S011-M8-003	0100	9011	411-03.30	DOLL	RIDEABILITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S011-M8-003	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S011-M8-003	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
					411 Anti-Strip Adjustment	Adj This Est: 0.000 Adj Total: 10,292.100	Adj This Est: 0.00 Adj Total: 10,292.10
19S011-M8-003	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19S011-M8-003	0100	0050	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 2.600 This Est: 0.000 Total: 2.040	Unit Price: 2,290.00 This Est: 0.00 Total: 4,671.60
19S011-M8-003	0100	0060	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 11,641.000 This Est: 0.000 Total: 13,154.320	Unit Price: 20.00 This Est: 0.00 Total: 263,086.40
19S011-M8-003	0100	0070	611-09.01	EACH	ADJUSTMENT OF EXISTING CATCHBASIN	Bid: 5.000 This Est: 0.000 Total: 11.000	Unit Price: 1,775.00 This Est: 0.00 Total: 19,525.00
19S011-M8-003	0100	0080	701-02.01	S.F.	CONCRETE CURB RAMP (RETROFIT)	Bid: 440.000 This Est: 0.000 Total: 313.500	Unit Price: 55.00 This Est: 0.00 Total: 17,242.50
19S011-M8-003	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 48,000.00 This Est: 0.00 Total: 48,000.00

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
19S011-M8-003	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 35.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
19S011-M8-003	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 1,087.000 <b>This Est:</b> 0.000 <b>Total:</b> 866.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 8,660.00
19S011-M8-003	0100	0120	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 1,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,600.00
19S011-M8-003	0100	9999	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 6,275.00 <b>This Est:</b> 0.00 <b>Total:</b> 12,550.00
19S011-M8-003	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 451.000 <b>This Est:</b> 0.000 <b>Total:</b> 441.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,230.00
19S011-M8-003	0100	0140	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	<b>Bid:</b> 451.000 <b>This Est:</b> 0.000 <b>Total:</b> 447.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,410.00
19S011-M8-003	0100	0150	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 902.000 <b>This Est:</b> 0.000 <b>Total:</b> 436.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,360.00
19S011-M8-003	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> 225.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,250.00
19S011-M8-003	0100	0170	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	<b>Bid:</b> 72.000 <b>This Est:</b> 0.000 <b>Total:</b> 60.000	<b>Unit Price:</b> 50.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,000.00
19S011-M8-003	0100	0180	716-03.04	EACH	PLASTIC WORD PAVEMENT MARKING (SCHOOL)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 800.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,600.00
19S011-M8-003	0100	0190	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	<b>Bid:</b> 17.100 <b>This Est:</b> 0.000 <b>Total:</b> 25.339	<b>Unit Price:</b> 1,300.00 <b>This Est:</b> 0.00 <b>Total:</b> 32,940.70
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> 0.000 <b>Adj Total:</b> -0.020	<b>Adj This Est:</b> 0.00 <b>Adj Total:</b> -26.00
19S011-M8-003	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 17.100 <b>This Est:</b> 0.000 <b>Total:</b> 17.220	<b>Unit Price:</b> 7,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 123,984.00
19S011-M8-003	0100	0210	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 28,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 28,000.00