

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX377		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 09/27/2024 to 12/23/2024	
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The resurfacing on I-840 from north of Stewarts Ferry Pike (Counties: WILSON Project(s): 95I840-F8-002							Time		
							Allowed: 296.0 Days		
							Charged: 219.0 Days		
							Elapsed Calendar Days: 219.0 Days		
							Percent Time: 73.99 %		
							Percent Complete(\$) 100.47 %		
							Percent Behind: --- %		
							Dates		
							Let: 12/08/2023		
							Awarded: 12/19/2023		
Contract Executed: 12/20/2023									
Date Notice to Proceed: 01/10/2024									
Work Began: 04/16/2024									
To Be Completed: 10/31/2024									
Substantial Work Complete: 08/15/2024									
Accepted: 08/15/2024									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$3,933,859.50 \$3,933,859.50			
Total Earnings:	\$3,883,749.28	\$3,883,749.28	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$3,883,749.28	\$3,883,749.28	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$3,883,749.28	\$3,883,749.28	\$0.00						

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
951840-F8-002	100.00	NH-I-840(21)	0.00		The resurfacing on I-840 from north of Stewarts Ferry Pike (			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
951840-F8-002	0100	9014	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
951840-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
951840-F8-002	0100	9013	108-08.05	LANE	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
951840-F8-002	0100	9009	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:	-45,630.050	Adj Total: -45,630.05
951840-F8-002	0100	9010	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
951840-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	23.000	Unit Price: 1,315.00
						This Est:	0.000	This Est: 0.00
						Total:	23.000	Total: 30,245.00
951840-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	4,380.000	Unit Price: 34.00
						This Est:	0.000	This Est: 0.00
						Total:	1,644.640	Total: 55,917.76
951840-F8-002	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	2,200.000	Unit Price: 98.00
						This Est:	0.000	This Est: 0.00
						Total:	2,623.480	Total: 257,101.04
951840-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
					307 AC Content Adjustment	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	-15,819.580	Adj Total: -15,819.58
951840-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
					Anti-strip 307	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	1,458.750	Adj Total: 1,458.75
951840-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

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	
951840-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	115.000	Unit Price:	950.00
						This Est:	0.000	This Est:	0.00
						Total:	78.670	Total:	74,736.50
951840-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
951840-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
951840-F8-002	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	17,797.000	Unit Price:	120.00
						This Est:	0.000	This Est:	0.00
						Total:	18,638.050	Total:	2,236,566.00
951840-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:	-28,096.860	Adj Total:	-28,096.86
951840-F8-002	0100	9011	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	121,562.500	Total:	121,562.50
951840-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
951840-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:	0.000	Adj This Est:	0.00
						Adj Total:	19,592.250	Adj Total:	19,592.25
951840-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
951840-F8-002	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	22.800	Unit Price:	480.00
						This Est:	0.000	This Est:	0.00
						Total:	21.528	Total:	10,333.44
951840-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	17,629.000	Unit Price:	24.50
						This Est:	0.000	This Est:	0.00
						Total:	15,289.390	Total:	374,590.06
951840-F8-002	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	157,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	157,000.00

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	
951840-F8-002	0100	0090	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	255.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	255.000	Total:	8,160.00
951840-F8-002	0100	0100	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	8.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
951840-F8-002	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,702.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	1,700.000	Total:	15,300.00
951840-F8-002	0100	0120	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	2,000.00
951840-F8-002	0100	9015	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	25,204.530	Total:	25,204.53
951840-F8-002	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	850.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,700.00
951840-F8-002	0100	0140	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	3,800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
951840-F8-002	0100	0150	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	4.000	Unit Price:	3,800.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	19,000.00
951840-F8-002	0100	0160	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	950.00
						This Est:	0.000	This Est:	0.00
						Total:	56.000	Total:	53,200.00
951840-F8-002	0100	0170	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	6.000	Unit Price:	2,300.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	6,900.00
951840-F8-002	0100	0180	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,213.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	1,015.000	Total:	35,525.00
951840-F8-002	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,213.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	705.000	Total:	7,050.00
951840-F8-002	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	120.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	148.000	Total:	2,960.00
951840-F8-002	0100	0210	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid:	5.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	1,750.00

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	
951840-F8-002	0100	0220	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	4.000	Unit Price:	450.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	1,350.00
951840-F8-002	0100	0230	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	3.000	Unit Price:	550.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
951840-F8-002	0100	0240	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	25.700	Unit Price:	1,350.00
						This Est:	0.000	This Est:	0.00
						Total:	21.021	Total:	28,378.35
951840-F8-002	0100	0250	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	4.700	Unit Price:	2,800.00
						This Est:	0.000	This Est:	0.00
						Total:	4.767	Total:	13,347.60
951840-F8-002	0100	0260	716-09.94	L.M.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid:	0.100	Unit Price:	75,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.057	Total:	4,275.00
951840-F8-002	0100	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	30.100	Unit Price:	7,000.00
						This Est:	0.000	This Est:	0.00
						Total:	28.325	Total:	198,275.00
951840-F8-002	0100	0280	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	1,591.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
951840-F8-002	0100	0290	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid:	500.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	500.000	Total:	2,500.00
951840-F8-002	0100	0300	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	670.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	581.000	Total:	2,905.00
951840-F8-002	0100	0310	716-15.10	L.F.	PREFORMED PERMANENT TAPE (6IN LINE)	Bid:	1,840.000	Unit Price:	6.00
						This Est:	0.000	This Est:	0.00
						Total:	2,752.000	Total:	16,512.00
951840-F8-002	0100	0320	716-15.11	L.F.	PREFORMED PERMANENT TAPE (8IN LINE)	Bid:	5,730.000	Unit Price:	8.00
						This Est:	0.000	This Est:	0.00
						Total:	8,640.000	Total:	69,120.00
951840-F8-002	0100	0330	716-15.20	L.F.	PREFORMED PERMANENT TAPE (24IN BARRIER LINE)	Bid:	3,865.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	3,689.000	Total:	73,780.00
951840-F8-002	0100	0340	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	45,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	45,000.00