

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



Contract:CNS331 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/1/2019 to 02/03/2020

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on I-65 from near Liberty Pike (L.M. 13.37)</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94002-8197-44</p>	<p>Time</p> <p>Allowed: 221.0 Days Charged: 218.0 Days Elapsed Calendar Days: 218.0 Days Percent Time: 98.64 % Percent Complete(\$): 97.18 % Percent Behind: 1.46 %</p> <p>Dates</p> <p>Let: 12/07/2018 Awarded: 12/20/2018 Contract Executed: 01/02/2019 Date Notice to Proceed: 01/23/2019 Work Began: 05/01/2019 To Be Completed: 08/31/2019 Substantial Work Complete: 08/28/2019 Accepted: 10/08/2019</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,181,749.73	\$5,181,749.73	\$0.00	Current Contract:	\$5,332,947.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,181,749.73	\$5,181,749.73	\$0.00	Original Contract:	\$5,325,257.10
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-228.80	\$228.80		
Payment Due:	\$5,181,749.73	\$5,181,520.93	228.80		

Print Date: 02/25/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94002-8197-44	100.00	NH-I-65-2(112)	228.80	The resurfacing on I-65 from near Liberty Pike (L.M. 13.37)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-8197-44	0100	9011	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
94002-8197-44	0100	9010	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000 Unit Price: \$2,000.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00
94002-8197-44	0100	9007	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
	0100	9007	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000 Adj This Est 0.00
						Adj Total:	-42,241.010 Adj Total: -42,241.01
94002-8197-44	0100	9008	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
94002-8197-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	9.000 Unit Price: \$1,200.00
						This Est:	0.000 This Est: \$0.00
						Total:	8.100 Total: \$9,720.00
94002-8197-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,093.000 Unit Price: \$25.00
						This Est:	0.000 This Est: \$0.00
						Total:	0.000 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-8197-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 500.000	Unit Price: \$77.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
94002-8197-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 13,016.000	Unit Price: \$97.00
						This Est: 0.000	This Est: \$0.00
						Total: 13,399.290	Total: \$1,299,731.13
94002-8197-44	0100	9001	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
	0100	9001	ADJUSTMENT	307 AC Content Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -45,919.910	Adj Total: -45,919.91	
94002-8197-44	0100	9002	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
	0100	9002	ADJUSTMENT	307 Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: 14,494.350	Adj Total: 14,494.35	
94002-8197-44	0100	9003	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
94002-8197-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 304.000	Unit Price: \$800.00
						This Est: 0.000	This Est: \$0.00
						Total: 188.549	Total: \$150,839.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-8197-44	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
94002-8197-44	0100	0060	407-07.01	LS	INTELLIGENT COMPACTION EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
94002-8197-44	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
94002-8197-44	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
	0100	9000	ADJUSTMENT	411 AC Content Adjustment	Adj This Est 0.000 Adj Total: 44,822.390	Adj This Est 0.00 Adj Total: 44,822.39	
94002-8197-44	0100	0070	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 22,028.000 This Est: 0.000 Total: 21,791.340	Unit Price: \$107.00 This Est: \$0.00 Total: \$2,331,673.38
94002-8197-44	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 126,735.600	Unit Price: \$1.00 This Est: \$0.00 Total: \$126,735.60

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-8197-44	0100	9006	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
	0100	9006	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 24,750.750	Adj Total: 24,750.75
94002-8197-44	0100	0080	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 16.600	Unit Price: \$535.00
						This Est: 0.000	This Est: \$0.00
						Total: 13.851	Total: \$7,410.29
94002-8197-44	0100	0090	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 26,283.000	Unit Price: \$16.00
						This Est: 0.000	This Est: \$0.00
						Total: 23,814.800	Total: \$381,036.80
94002-8197-44	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$100,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$100,000.00
94002-8197-44	0100	9505	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,500.00
94002-8197-44	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 265.000	Unit Price: \$20.00
						This Est: 0.000	This Est: \$0.00
						Total: 144.000	Total: \$2,880.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-8197-44	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
94002-8197-44	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,959.000 This Est: 0.000 Total: 2,433.660	Unit Price: \$9.50 This Est: \$0.00 Total: \$23,119.77
94002-8197-44	0100	0140	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$975.00 This Est: \$0.00 Total: \$1,950.00
94002-8197-44	0100	9012	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 45,099.840	Unit Price: \$1.00 This Est: \$0.00 Total: \$45,099.84
94002-8197-44	0100	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 6.000	Unit Price: \$975.00 This Est: \$0.00 Total: \$5,850.00
94002-8197-44	0100	0160	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 492.000	Unit Price: \$110.00 This Est: \$0.00 Total: \$54,120.00
94002-8197-44	0100	0170	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 42.000 This Est: 0.000 Total: 70.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$2,520.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-8197-44	0100	0180	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$360.00
94002-8197-44	0100	0190	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 6.000 This Est: 0.000 Total: 2.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$14,000.00
94002-8197-44	0100	0200	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 3,307.000 This Est: 0.000 Total: 3,140.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$78,500.00
94002-8197-44	0100	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 3,307.000 This Est: 0.000 Total: 3,849.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$30,792.00
94002-8197-44	0100	0220	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 4,510.000 This Est: 0.000 Total: 4,442.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$53,304.00
94002-8197-44	0100	0230	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 5.000 This Est: 0.000 Total: 16.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$3,200.00
94002-8197-44	0100	0240	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 1,280.000 This Est: 0.000 Total: 336.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,688.00

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94002-8197-44	0100	0250	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid: 33.000 This Est: 0.000 Total: 32.000	Unit Price: \$350.00 This Est: \$0.00 Total: \$11,200.00
94002-8197-44	0100	0260	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$7,000.00
94002-8197-44	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (€ LINE)	Bid: 41.400 This Est: 0.000 Total: 60.855	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$60,855.00
94002-8197-44	0100	0280	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$0.00
94002-8197-44	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 31.900 This Est: 0.000 Total: 26.607	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$127,713.60
94002-8197-44	0100	0300	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 13,730.000 This Est: 0.000 Total: 11,073.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$22,146.00
94002-8197-44	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 1,550.000 This Est: 0.000 Total: 469.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$469.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-8197-44	0100	0320	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid: 26,030.400 This Est: 0.000 Total: 33,621.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$134,484.00
94002-8197-44	0100	0330	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 13,200.000 This Est: 0.000 Total: 2,067.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$3,100.50
94002-8197-44	0100	0340	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$62,000.00 This Est: \$0.00 Total: \$62,000.00
94002-8197-44	0100	9504	717-01.75	LS	ADDITIONAL MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00
94002-8197-44	0100	9500	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
94002-8197-44	0100	9501	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 0.000 This Est: 0.000 Total: 20.000	Unit Price: \$18.25 This Est: \$0.00 Total: \$365.00
94002-8197-44	0100	9502	730-14.02	L.F.	SAW SLOT	Bid: 0.000 This Est: 0.000 Total: 247.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$926.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94002-8197-44	0100	9503	730-14.03	L.F.	LOOP WIRE	Bid: 0.000	Unit Price: \$0.55
						This Est: 0.000	This Est: \$0.00
						Total: 1,916.000	Total: \$1,053.80
	0100	9503	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 416.000	Adj This Est 228.80
						Adj Total: 0.000	Adj Total: 0.00