

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



Contract:CNT383 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/17/2021 to 06/13/2022

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The resurfacing on I-24 from the Montgomery County line (L.M)</p> <p>Counties: ROBERTSON</p> <p>Project(s) 74001-8128-44</p>	<p>Allowed: 283.0 Days Charged: 267.0 Days Elapsed Calendar Days: 267.0 Days Percent Time: 94.35 % Percent Complete(\$): 107.03 % Percent Behind: --- %</p> <p>Dates Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/02/2020 Date Notice to Proceed: 01/23/2020 Work Began: 04/21/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 10/15/2020 Accepted: 10/15/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$5,997,343.88	\$5,969,897.20	\$27,446.68	Current Contract:	\$5,790,518.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$5,997,343.88	\$5,969,897.20	\$27,446.68	Original Contract:	\$5,782,518.75
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$5,997,343.88	\$5,969,897.20	27,446.68		

Print Date: 08/18/2022
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description					
74001-8128-44	100.00	NH-I-24-9(91)	27,446.68	The resurfacing on I-24 from the Montgomery County line (L.M)					
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
74001-8128-44	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
74001-8128-44	0100	9010	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
74001-8128-44	0100	9008	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	9008	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-68,347.420	Adj Total:	-68,347.42
74001-8128-44	0100	9009	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
	0100	9009	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est	-1,650.620	Adj This Est	-1,650.62
						Adj Total:	-228,700.000	Adj Total:	-228,700.00
74001-8128-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	32.500	Unit Price:	\$1,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	32.500	Total:	\$34,125.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
74001-8128-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	6,447.000	Unit Price:	\$24.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,791.350	Total:	\$42,992.40
74001-8128-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	4,150.000	Unit Price:	\$84.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7,011.330	Total:	\$588,951.72
74001-8128-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid:	12,487.000	Unit Price:	\$103.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13,643.330	Total:	\$1,405,262.99
74001-8128-44	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:	18,239.370	Adj Total:	18,239.37
74001-8128-44	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	7,131.600	Adj This Est	7,131.60
						Adj Total:	20,405.550	Adj Total:	20,405.55
74001-8128-44	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

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74001-8128-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 297.000 This Est: 30.090 Total: 172.210	Unit Price: \$730.00 This Est: \$21,965.70 Total: \$125,713.30
74001-8128-44	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
74001-8128-44	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
74001-8128-44	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: 37,471.470	Adj This Est 0.00 Adj Total: 37,471.47	
74001-8128-44	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 21,131.000 This Est: 0.000 Total: 22,053.880	Unit Price: \$105.00 This Est: \$0.00 Total: \$2,315,657.40
74001-8128-44	0100	9007	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 103,388.210	Unit Price: \$1.00 This Est: \$0.00 Total: \$103,388.21

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74001-8128-44	0100	9006	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
	0100	9006	ADJUSTMENT	411	Anti-Strip Adjustment	Adj This Est 0.000 Adj Total: 25,050.750	Adj This Est 0.00 Adj Total: 25,050.75
74001-8128-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 32.500 This Est: 0.000 Total: 0.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$0.00
74001-8128-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 28,239.000 This Est: 0.000 Total: 29,133.340	Unit Price: \$17.75 This Est: \$0.00 Total: \$517,116.79
74001-8128-44	0100	0090	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$160,000.00 This Est: \$0.00 Total: \$160,000.00
74001-8128-44	0100	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 260.000 This Est: 0.000 Total: 75.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$2,100.00
74001-8128-44	0100	0110	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 3,648.000 This Est: 0.000 Total: 2,833.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$26,205.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74001-8128-44	0100	0120	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$925.00 This Est: \$0.00 Total: \$7,400.00
74001-8128-44	0100	9012	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 35,989.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$35,989.00
74001-8128-44	0100	0130	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$1,750.00
74001-8128-44	0100	9500	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$8,000.00
74001-8128-44	0100	0140	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 14.000 This Est: 0.000 Total: 14.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$63,000.00
74001-8128-44	0100	0150	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 914.250	Unit Price: \$90.00 This Est: \$0.00 Total: \$82,282.50
74001-8128-44	0100	0160	712-10.01	EACH	TEMPORARY PORTABLE RUMBLE STRIPS	Bid: 12.000 This Est: 0.000 Total: 24.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$50,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
74001-8128-44	0100	0170	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	\$7,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$22,500.00
74001-8128-44	0100	0180	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,374.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,431.000	Total:	\$42,930.00
74001-8128-44	0100	0190	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,300.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,427.000	Total:	\$11,416.00
74001-8128-44	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	10.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	117.780	Total:	\$5,889.00
74001-8128-44	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	38.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	26.000	Total:	\$390.00
74001-8128-44	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	4.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$600.00
74001-8128-44	0100	0230	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	4,353.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,723.000	Total:	\$29,784.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
74001-8128-44	0100	0240	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 16,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.20 This Est: \$0.00 Total: \$0.00
74001-8128-44	0100	0250	716-05.20	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 78.500 This Est: 0.000 Total: 104.296	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$125,155.20
74001-8128-44	0100	0260	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 4.100 This Est: 0.000 Total: 7.860	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$31,440.00
74001-8128-44	0100	0270	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 3.700 This Est: 0.000 Total: 3.654	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$73,080.00
74001-8128-44	0100	0280	716-09.88	L.M.	CONTRAST PAVEMENT MARKING 8"	Bid: 0.400 This Est: 0.000 Total: 0.356	Unit Price: \$38,000.00 This Est: \$0.00 Total: \$13,528.00
74001-8128-44	0100	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 38.700 This Est: 0.000 Total: 36.752	Unit Price: \$4,800.00 This Est: \$0.00 Total: \$176,409.60
74001-8128-44	0100	0300	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 8,000.000 This Est: 0.000 Total: 8,132.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$20,330.00

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74001-8128-44	0100	0310	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 2,642.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,320.000	Total: \$1,320.00
74001-8128-44	0100	0320	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$62,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$62,000.00
74001-8128-44	0100	0330	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 4.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 4.000	Total: \$2,000.00
74001-8128-44	0100	0340	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 40.000	Unit Price: \$18.00
						This Est: 0.000	This Est: \$0.00
						Total: 40.000	Total: \$720.00
74001-8128-44	0100	0350	730-14.02	L.F.	SAW SLOT	Bid: 800.000	Unit Price: \$3.75
						This Est: 0.000	This Est: \$0.00
						Total: 476.000	Total: \$1,785.00
74001-8128-44	0100	0360	730-14.03	L.F.	LOOP WIRE	Bid: 3,000.000	Unit Price: \$0.60
						This Est: 0.000	This Est: \$0.00
						Total: 2,688.000	Total: \$1,612.80