

Print Date: 05/25/2021
 JJ04221

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



Contract:CNT392 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2021 **to** 04/12/2021

<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 near S.R. 45 (Old Hickory Boule</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19001-4146-04, 19001-8146-44</p>	<p>Time</p> <p>Allowed: 283.0 Days Charged: 283.0 Days Elapsed Calendar Days: 283.0 Days Percent Time: 100.00 % Percent Complete(\$): 98.00 % Percent Behind: 2.00 %</p> <p>Dates</p> <p>Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/02/2020 Date Notice to Proceed: 01/23/2020 Work Began: 07/06/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 10/31/2020 Accepted: 11/30/2020</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$3,890,598.14	\$3,895,328.94	\$-4,730.80	Current Contract:	\$4,114,999.46
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,890,598.14	\$3,895,328.94	\$-4,730.80	Original Contract:	\$4,041,775.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,890,598.14	\$3,895,328.94	-4,730.80		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19001-4146-04	4.34	N/A	0.00	BRIDGES OVER EWING DR., LM 11.86 RT & LT; BRIDGES OVER BRICK
19001-8146-44	95.66	NH-I-24-9(92)	-4,730.80	The resurfacing on I-24 from near S.R. 45 (Old Hickory Boule

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19001-4146-04	0500	9015	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19001-8146-44	0100	9016	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
19001-4146-04	0500	9013	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
19001-8146-44	0100	9014	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
19001-4146-04	0500	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19001-8146-44	0100	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9010	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: -24,260.710	Adj This Est 0.00 Adj Total: -24,260.71

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19001-4146-04	0500	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19001-8146-44	0100	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9012	ADJUSTMENT		Bituminous Adjustment (BITM)	Adj This Est 0.000 Adj Total: -142,854.890	Adj This Est 0.00 Adj Total: -142,854.89
19001-8146-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 18.500 This Est: 0.000 Total: 12.000	Unit Price: \$1,300.00 This Est: \$0.00 Total: \$15,600.00
19001-8146-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 2,232.000 This Est: 0.000 Total: 1,698.490	Unit Price: \$26.50 This Est: \$0.00 Total: \$45,009.99
19001-8146-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 444.750	Unit Price: \$84.00 This Est: \$0.00 Total: \$37,359.00
19001-8146-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22) (BPMB-HM) GR CS	Bid: 8,035.000 This Est: 0.000 Total: 8,991.800	Unit Price: \$106.00 This Est: \$0.00 Total: \$953,130.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19001-8146-44	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: -27,314.760	Adj Total: -27,314.76	
19001-8146-44	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: 9,946.350	Adj Total: 9,946.35	
19001-8146-44	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
19001-8146-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 188.000	Unit Price: \$775.00
						This Est: 0.000	This Est: \$0.00
						Total: 91.627	Total: \$71,010.93
19001-8146-44	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
19001-8146-44	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19001-8146-44	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: 23,706.430	Adj This Est 0.00 Adj Total: 23,706.43
19001-8146-44	0100	0060	411-03.23	TON	ACS MIX (PG76-22) OGFC	Bid: 13,597.000 This Est: 0.000 Total: 14,057.450	Unit Price: \$111.50 This Est: \$0.00 Total: \$1,567,405.68
19001-4146-04	0500	9007	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19001-8146-44	0100	9008	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 17,320.930	Unit Price: \$1.00 This Est: \$0.00 Total: \$17,320.93
19001-8146-44	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 -15.000 Adj Total: 15,966.750	Adj This Est -15.00 Adj Total: 15,966.75
19001-8146-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$8,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19001-8146-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 16,223.000 This Est: -248.200 Total: 13,349.860	Unit Price: \$19.00 This Est: \$-4,715.80 Total: \$253,647.34
19001-8146-44	0100	0090	501-01.31	S.Y.	CONCRETE REPLACEMENT (FAS TRACK)	Bid: 154.000 This Est: 0.000 Total: 166.500	Unit Price: \$230.00 This Est: \$0.00 Total: \$38,295.00
19001-8146-44	0100	0100	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 550.000 This Est: 0.000 Total: 309.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$4,635.00
19001-8146-44	0100	0110	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 345.000 This Est: 0.000 Total: 174.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$3,219.00
19001-8146-44	0100	0120	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 155.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.50 This Est: \$0.00 Total: \$0.00
19001-4146-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 700.000 This Est: 0.000 Total: 664.220	Unit Price: \$255.00 This Est: \$0.00 Total: \$169,376.10
19001-8146-44	0100	0130	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$136,850.00 This Est: \$0.00 Total: \$136,850.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19001-8146-44	0100	9500	712-01.01	LS	ADDITIONAL TRAFFIC CONTROL	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00
19001-8146-44	0100	9512	712-01.99	DAY	ADDITIONAL TRAFFIC CONTROL/Pavement Markings	Bid: 0.000 This Est: 0.000 Total: 2.000	Unit Price: \$2,359.48 This Est: \$0.00 Total: \$4,718.96
19001-8146-44	0100	0140	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 315.000 This Est: 0.000 Total: 120.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$4,320.00
19001-8146-44	0100	0150	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 63.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19001-8146-44	0100	0160	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 2,856.000 This Est: 0.000 Total: 2,108.800	Unit Price: \$9.25 This Est: \$0.00 Total: \$19,506.40
19001-8146-44	0100	0170	712-06.16	EACH	SIGNS (CONSTRUCTION) (REDUCED SPEED WARNING)	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$925.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19001-4146-04	0500	9017	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
19001-8146-44	0100	9018	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 15,294.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$15,294.00
19001-8146-44	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$875.00 This Est: \$0.00 Total: \$2,625.00
19001-8146-44	0100	0190	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$4,500.00 This Est: \$0.00 Total: \$36,000.00
19001-8146-44	0100	0200	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 816.000	Unit Price: \$90.00 This Est: \$0.00 Total: \$73,440.00
19001-8146-44	0100	9501	712-10.01	EACH	TEMPORARY PORTABLE RUMBLE STRIPS	Bid: 0.000 This Est: 0.000 Total: 12.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$25,200.00
19001-8146-44	0100	0210	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$22,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19001-8146-44	0100	0220	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 1,141.000 This Est: 0.000 Total: 1,273.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$38,190.00
19001-8146-44	0100	0230	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 921.000 This Est: 0.000 Total: 1,033.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$8,264.00
19001-8146-44	0100	0240	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 3,512.000 This Est: 0.000 Total: 3,728.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$67,104.00
19001-8146-44	0100	0250	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid: 480.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
19001-8146-44	0100	9509	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$238.50 This Est: \$0.00 Total: \$1,431.00
19001-8146-44	0100	9511	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 0.000 This Est: 0.000 Total: 48.000	Unit Price: \$29.40 This Est: \$0.00 Total: \$1,411.20
19001-8146-44	0100	9507	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 0.000 This Est: 0.000 Total: 6.000	Unit Price: \$316.50 This Est: \$0.00 Total: \$1,899.00

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19001-8146-44	0100	0260	716-05.02	L.F.	PAINTED PAVEMENT MARKING (BARRIER LINE)	Bid: 22,482.000 This Est: 0.000 Total: 2,453.000	Unit Price: \$0.25 This Est: \$0.00 Total: \$613.25
19001-8146-44	0100	0270	716-05.20	L.M.	PAINTED PAVEMENT MARKING (LINE)	Bid: 42.000 This Est: 0.000 Total: 53.161	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$63,793.20
19001-8146-44	0100	0280	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 4.900 This Est: 0.000 Total: 4.420	Unit Price: \$5,280.00 This Est: \$0.00 Total: \$23,337.60
19001-8146-44	0100	0290	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 4.800 This Est: 0.000 Total: 2.962	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$59,240.00
19001-8146-44	0100	0300	716-09.88	L.M.	CONTRAST PAVEMENT MARKING 8"	Bid: 0.100 This Est: 0.000 Total: 0.165	Unit Price: \$38,000.00 This Est: \$0.00 Total: \$6,270.00
19001-8146-44	0100	9510	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,680.00 This Est: \$0.00 Total: \$5,040.00
19001-8146-44	0100	0310	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 21.000 This Est: 0.000 Total: 21.390	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$106,950.00

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19001-8146-44	0100	0320	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 11,241.000 This Est: 0.000 Total: 10,071.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$30,213.00
19001-8146-44	0100	0330	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE	Bid: 1,399.000 This Est: 0.000 Total: 2,212.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,212.00
19001-8146-44	0100	9508	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 0.000 This Est: 0.000 Total: 2,651.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$13,917.75
19001-8146-44	0100	0340	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$64,500.00 This Est: \$0.00 Total: \$64,500.00
19001-8146-44	0100	9502	717-01.75	LS	ADDITIONAL MOBILIZATION	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$1,250.00
19001-8146-44	0100	9503	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid: 0.000 This Est: 0.000 Total: 3.000	Unit Price: \$473.00 This Est: \$0.00 Total: \$1,419.00
19001-8146-44	0100	9504	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid: 0.000 This Est: 0.000 Total: 40.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$500.00

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19001-8146-44	0100	9505	730-14.02	L.F.	SAW SLOT	Bid: 0.000 This Est: 0.000 Total: 838.000	Unit Price: \$4.20 This Est: \$0.00 Total: \$3,519.60
19001-8146-44	0100	9506	730-14.03	L.F.	LOOP WIRE	Bid: 0.000 This Est: 0.000 Total: 3,921.000	Unit Price: \$0.63 This Est: \$0.00 Total: \$2,470.23