

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV079 **Estimate Number:** 0013 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 03/21/2023 to 08/10/2023

<p>Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392</p> <p>Contract Location: The resurfacing on I-24 from the I-40 split (L.M. 15.88) to</p> <p>Counties: DAVIDSON</p> <p>Project(s): 19106-4101-04, 19106-8101-44</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 374.0 Days</p> <p style="text-align: right;">Charged: 319.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 319.0 Days</p> <p style="text-align: right;">Percent Time: 85.29 %</p> <p style="text-align: right;">Percent Complete(\$) 81.94 %</p> <p style="text-align: right;">Percent Behind: 3.35 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 03/26/2021</p> <p style="text-align: right;">Awarded: 04/09/2021</p> <p style="text-align: right;">Contract Executed: 04/15/2021</p> <p style="text-align: right;">Date Notice to Proceed: 05/07/2021</p> <p style="text-align: right;">Work Began: 07/30/2021</p> <p style="text-align: right;">To Be Completed: 05/15/2022</p> <p style="text-align: right;">Substantial Work Complete: 03/21/2022</p> <p style="text-align: right;">Accepted: 08/22/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$2,345,327.11	\$2,352,317.71	-\$6,990.60	Current Contract:	\$2,744,422.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$2,345,327.11	\$2,352,317.71	-\$6,990.60	Original Contract:	\$2,692,285.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$2,345,327.11	\$2,352,317.71	-\$6,990.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19106-4101-04	15.71	NA	0.00	BRIDGES OVER RP SR-1 MURFREESBORO RD.,LM 16.15,OVER SR-1 MUR
19106-8101-44	84.29	NH-I-24-1(130)	-6,990.60	The resurfacing on I-24 from the I-40 split (L.M. 15.88) to

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19106-8101-44	0100	9500	104-03.01	LS	ADDITIONAL WORK (DESCRIPTION) / Traffic Control	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 12,000.00 This Est: 0.00 Total: 12,000.00
19106-4101-04	0500	9503	104-03.02	LS	ADDITIONAL WORK (DESCRIPTION) / Bridge Repairs & Mobilization	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: 32,000.00 This Est: 0.00 Total: 32,000.00
19106-8101-44	0100	9017	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
19106-4101-04	0500	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
19106-8101-44	0100	9015	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
19106-4101-04	0500	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
19106-8101-44	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
					Fuel Adjustment (FUE2)	Adj This Est: 0.000 Adj Total: 32,123.440	Adj This Est: 0.00 Adj Total: 32,123.44
19106-4101-04	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
19106-8101-44	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
					Bituminous Adjustment (BITM)	Adj This Est: 0.000 Adj Total: 65,596.700	Adj This Est: 0.00 Adj Total: 65,596.70
19106-4101-04	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
19106-8101-44	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid: 10.100 This Est: 0.000 Total: 8.347	Unit Price: 750.00 This Est: 0.00 Total: 6,260.25

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19106-8101-44	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 384.000 This Est: 0.000 Total: 0.000	Unit Price: 27.50 This Est: 0.00 Total: 0.00
19106-8101-44	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 75.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	0040	307-03.10	TON	ASPHALT CONC MIX (PG76-22)(BPMB-HM) GR CS	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 75.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	9007	307-05.40	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
19106-8101-44	0100	9008	307-05.41	DOLL	HYDRATE 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
19106-8101-44	0100	0050	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid: 66.000 This Est: 0.000 Total: 48.558	Unit Price: 700.00 This Est: 0.00 Total: 33,990.60
19106-8101-44	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
19106-8101-44	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
19106-8101-44	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid: 9,997.000 This Est: 0.000 Total: 12,913.900	Unit Price: 89.00 This Est: 0.00 Total: 1,149,337.10
19106-8101-44	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
					411 AC Content Adjustment	Adj This Est: 0.000 Adj Total: -16,610.770	Adj This Est: 0.00 Adj Total: -16,610.77
19106-8101-44	0100	9013	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid: 0.000 This Est: 0.000 Total: 3,304.170	Unit Price: 1.00 This Est: 0.00 Total: 3,304.17
19106-8101-44	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

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19106-8101-44	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
					411 Anti-Strip Adjustment	Adj This Est: 0.000	Adj This Est: 0.00
						Adj Total: 13,575.150	Adj Total: 13,575.15
19106-8101-44	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
19106-8101-44	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid: 7.000	Unit Price: 850.00
						This Est: 0.000	This Est: 0.00
						Total: 5.300	Total: 4,505.00
19106-8101-44	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid: 9,903.000	Unit Price: 12.00
						This Est: -582.550	This Est: -6,990.60
						Total: 9,707.910	Total: 116,494.92
19106-8101-44	0100	0410	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,200.000	Unit Price: 540.00
						This Est: 0.000	This Est: 0.00
						Total: 394.700	Total: 213,138.00
19106-8101-44	0100	0090	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 4,333.000	Unit Price: 14.50
						This Est: 0.000	This Est: 0.00
						Total: 1,922.700	Total: 27,879.15
19106-8101-44	0100	0100	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 2,134.000	Unit Price: 15.50
						This Est: 0.000	This Est: 0.00
						Total: 888.000	Total: 13,764.00
19106-8101-44	0100	0110	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 500.000	Unit Price: 13.75
						This Est: 0.000	This Est: 0.00
						Total: 236.000	Total: 3,245.00
19106-4101-04	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid: 385.000	Unit Price: 280.00
						This Est: 0.000	This Est: 0.00
						Total: 395.000	Total: 110,600.00
19106-4101-04	0500	0020	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid: 20.000	Unit Price: 425.00
						This Est: 0.000	This Est: 0.00
						Total: 17.210	Total: 7,314.25
19106-4101-04	0500	0030	604-10.53	S.Y.	CONCRETE REPAIRS	Bid: 15.000	Unit Price: 500.00
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
19106-8101-44	0100	9501	611-09.02	EACH	REWORK CATCHBASIN /	Bid: 0.000	Unit Price: 2,887.50
						This Est: 0.000	This Est: 0.00
						Total: 0.000	Total: 0.00
19106-4101-04	0500	0040	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid: 8,093.000	Unit Price: 34.00
						This Est: 0.000	This Est: 0.00
						Total: 4,804.900	Total: 163,366.60

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19106-8101-44	0100	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 20,000.00 This Est: 0.00 Total: 20,000.00
19106-8101-44	0100	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 220.000 This Est: 0.000 Total: 125.000	Unit Price: 15.00 This Est: 0.00 Total: 1,875.00
19106-8101-44	0100	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 1,671.000 This Est: 0.000 Total: 446.000	Unit Price: 8.50 This Est: 0.00 Total: 3,791.00
19106-8101-44	0100	0150	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 750.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 5,836.950	Unit Price: 1.00 This Est: 0.00 Total: 5,836.95
19106-4101-04	0500	9018	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
19106-8101-44	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 750.00 This Est: 0.00 Total: 3,000.00
19106-8101-44	0100	0170	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 3,000.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	0180	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: 3,500.00 This Est: 0.00 Total: 7,000.00
19106-8101-44	0100	0190	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 1,250.000 This Est: 0.000 Total: 740.000	Unit Price: 85.00 This Est: 0.00 Total: 62,900.00
19106-8101-44	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 4,000.00 This Est: 0.00 Total: 8,000.00
19106-8101-44	0100	0210	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 550.000 This Est: 0.000 Total: 1,185.000	Unit Price: 30.00 This Est: 0.00 Total: 35,550.00
19106-8101-44	0100	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 550.000 This Est: 0.000 Total: 1,371.000	Unit Price: 9.00 This Est: 0.00 Total: 12,339.00
19106-8101-44	0100	0230	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 30.000 This Est: 0.000 Total: 21.000	Unit Price: 15.00 This Est: 0.00 Total: 315.00

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19106-8101-44	0100	0240	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 8.000 This Est: 0.000 Total: 7.000	Unit Price: 150.00 This Est: 0.00 Total: 1,050.00
19106-8101-44	0100	0250	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 4,010.000 This Est: 0.000 Total: 6,235.000	Unit Price: 8.00 This Est: 0.00 Total: 49,880.00
19106-8101-44	0100	0260	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () / (EAST)	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 600.00 This Est: 0.00 Total: 600.00
19106-8101-44	0100	0270	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING () / (WEST)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: 600.00 This Est: 0.00 Total: 1,800.00
19106-8101-44	0100	0280	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 9.000 This Est: 0.000 Total: 4.000	Unit Price: 225.00 This Est: 0.00 Total: 900.00
19106-8101-44	0100	0290	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 150.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	0300	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid: 9.000 This Est: 0.000 Total: 0.000	Unit Price: 350.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	0310	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 600.00 This Est: 0.00 Total: 2,400.00
19106-8101-44	0100	0320	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid: 13.500 This Est: 0.000 Total: 3.234	Unit Price: 1,100.00 This Est: 0.00 Total: 3,557.40
19106-8101-44	0100	9502	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE) /	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 5,250.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	0330	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 1.000 This Est: 0.000 Total: 0.337	Unit Price: 17,000.00 This Est: 0.00 Total: 5,729.00
19106-8101-44	0100	0340	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 1,500.00 This Est: 0.00 Total: 6,000.00
19106-8101-44	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 11.300 This Est: 0.000 Total: 14.782	Unit Price: 5,100.00 This Est: 0.00 Total: 75,388.20
19106-8101-44	0100	0360	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 9,700.000 This Est: 0.000 Total: 16,066.000	Unit Price: 2.00 This Est: 0.00 Total: 32,132.00

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19106-8101-44	0100	0370	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 2,700.000 This Est: 0.000 Total: 1,444.000	Unit Price: 2.00 This Est: 0.00 Total: 2,888.00
19106-8101-44	0100	0380	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid: 550.000 This Est: 0.000 Total: 128.000	Unit Price: 4.00 This Est: 0.00 Total: 512.00
19106-8101-44	0100	0390	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid: 3,600.000 This Est: 0.000 Total: 0.000	Unit Price: 4.00 This Est: 0.00 Total: 0.00
19106-8101-44	0100	0400	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 10,000.00 This Est: 0.00 Total: 10,000.00