

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV330 Estimate Number: 0009 Estimate Type: Final Estimate Approved: No Pay Period: 11/04/2023 to 01/24/2024			
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The resurfacing on I-24 from the Kentucky State line (L.M. 0 Counties: MONTGOMERY Project(s): 63I024-F8-002			
Time Allowed: 227.0 Days Charged: 194.0 Days Elapsed Calendar Days: 194.0 Days Percent Time: 85.46 % Percent Complete(\$) 121.36 % Percent Behind: --- % Dates Let: 12/10/2021 Awarded: 12/22/2021 Contract Executed: 12/27/2021 Date Notice to Proceed: 01/17/2022 Work Began: 03/24/2022 To Be Completed: 08/31/2022 Substantial Work Complete: 07/29/2022 Accepted: 07/29/2022			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$4,525,002.24	\$4,525,002.24	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$4,525,002.24	\$4,525,002.24	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$4,525,002.24	\$4,525,002.24	\$0.00
			Current Contract: \$3,502,449.50 Original Contract: \$3,482,737.00

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
63I024-F8-002	99.99	NH-I-24-9(96)	0.00		The resurfacing on I-24 from the Kentucky State line (L.M. 0				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
63I024-F8-002	0100	9501	104-04.30	LS	ADDITIONAL WORK (DESCRIPTION) / Additl. Traffic Control & Mobilization	Bid:	0.000	Unit Price:	6,800.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	6,800.00
63I024-F8-002	0100	9015	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
63I024-F8-002	0100	9014	108-07.03	DAY	LIQUIDATED DAMAGES / MILLED SURFACE PAVING PER LANE	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63I024-F8-002	0100	9013	108-08.04	HOURL	LIQUIDATED DAMAGES / RAMP LANE CLOSURE	Bid:	0.000	Unit Price:	1,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63I024-F8-002	0100	9012	108-08.05	LANE	LIQUIDATED DAMAGES / TEMP. LANE CLOSURE PER HOUR	Bid:	0.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63I024-F8-002	0100	9010	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:	99,792.800	Adj Total:	99,792.80
63I024-F8-002	0100	9011	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
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	212,188.280	Adj Total:	212,188.28
63I024-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	20.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	20.000	Total:	36,000.00
63I024-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	3,970.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	1,531.080	Total:	61,243.20
63I024-F8-002	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPM-B-HM) GRADING B-M2	Bid:	523.000	Unit Price:	130.00
						This Est:	0.000	This Est:	0.00
						Total:	656.780	Total:	85,381.40
63I024-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:	-2,783.110	Adj Total:	-2,783.11

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63I024-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
					307 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	396.600	Adj Total:	396.60
63I024-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
63I024-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	104.000	Unit Price:	900.00
						This Est:	0.000	This Est:	0.00
						Total:	70.130	Total:	63,117.00
63I024-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
63I024-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
63I024-F8-002	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	15,535.000	Unit Price:	105.00
						This Est:	0.000	This Est:	0.00
						Total:	17,818.180	Total:	1,870,908.90
63I024-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:	-30,604.120	Adj Total:	-30,604.12
63I024-F8-002	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	103,526.820	Total:	103,526.82
63I024-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
63I024-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
					411 Anti-Strip Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	16,785.000	Adj Total:	16,785.00
63I024-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

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63I024-F8-002	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	20.000	Unit Price:	305.00
					This Est:	0.000	This Est:	0.00	
					Total:	20.000	Total:	6,100.00	
63I024-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	15,418.000	Unit Price:	24.00
					This Est:	0.000	This Est:	0.00	
					Total:	12,859.010	Total:	308,616.24	
63I024-F8-002	0100	0080	501-01.03	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 10"	Bid:	863.000	Unit Price:	200.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
63I024-F8-002	0100	0090	502-01	L.F.	CLEANING AND SEALING JOINTS	Bid:	1,640.000	Unit Price:	6.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
63I024-F8-002	0100	9500	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY /	Bid:	0.000	Unit Price:	720.00
					This Est:	0.000	This Est:	0.00	
					Total:	782.310	Total:	563,263.20	
63I024-F8-002	0100	0100	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	1,472.000	Unit Price:	19.50
					This Est:	0.000	This Est:	0.00	
					Total:	6,299.000	Total:	122,830.50	
63I024-F8-002	0100	0110	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	555.000	Unit Price:	20.00
					This Est:	0.000	This Est:	0.00	
					Total:	3,029.000	Total:	60,580.00	
63I024-F8-002	0100	0120	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	840.000	Unit Price:	18.50
					This Est:	0.000	This Est:	0.00	
					Total:	909.000	Total:	16,816.50	
63I024-F8-002	0100	0130	502-07	S.Y.	SPALL REPAIR	Bid:	46.000	Unit Price:	500.00
					This Est:	0.000	This Est:	0.00	
					Total:	9.920	Total:	4,960.00	
63I024-F8-002	0100	0140	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	1,610.000	Unit Price:	8.00
					This Est:	0.000	This Est:	0.00	
					Total:	693.500	Total:	5,548.00	
63I024-F8-002	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	160,000.00
					This Est:	0.000	This Est:	0.00	
					Total:	1.000	Total:	160,000.00	
63I024-F8-002	0100	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	200.000	Unit Price:	31.00
					This Est:	0.000	This Est:	0.00	
					Total:	200.000	Total:	6,200.00	
63I024-F8-002	0100	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,199.000	Unit Price:	11.00
					This Est:	0.000	This Est:	0.00	
					Total:	1,908.250	Total:	20,990.75	
63I024-F8-002	0100	0180	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	575.00
					This Est:	0.000	This Est:	0.00	
					Total:	4.000	Total:	2,300.00	

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63I024-F8-002	0100	9502	712-08.01	DOLL	UNIFORMED POLICE OFFICER /	Bid:	0.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	282.500	Total:	12,712.50
63I024-F8-002	0100	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	875.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	2,625.00
63I024-F8-002	0100	0200	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	4,125.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
63I024-F8-002	0100	0210	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	11.000	Unit Price:	4,650.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	51,150.00
63I024-F8-002	0100	0220	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	72.000	Total:	72,000.00
63I024-F8-002	0100	0230	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	130.000	Unit Price:	38.75
						This Est:	0.000	This Est:	0.00
						Total:	130.000	Total:	5,037.50
63I024-F8-002	0100	0240	713-02.15	EACH	FLEXIBLE DELINEATOR (YELLOW)	Bid:	130.000	Unit Price:	38.75
						This Est:	0.000	This Est:	0.00
						Total:	130.000	Total:	5,037.50
63I024-F8-002	0100	0250	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	4,200.00
						This Est:	0.000	This Est:	0.00
						Total:	6.000	Total:	25,200.00
63I024-F8-002	0100	0260	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	949.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	1,031.000	Total:	28,868.00
63I024-F8-002	0100	0270	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	949.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	921.000	Total:	9,210.00
63I024-F8-002	0100	0280	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	1,700.000	Unit Price:	28.00
						This Est:	0.000	This Est:	0.00
						Total:	104.330	Total:	2,921.24
63I024-F8-002	0100	0290	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	4,760.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	4,973.000	Total:	59,676.00
63I024-F8-002	0100	0300	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid:	2.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	400.00
63I024-F8-002	0100	0310	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	27.000	Unit Price:	1,100.00
						This Est:	0.000	This Est:	0.00
						Total:	47.102	Total:	51,812.20

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63I024-F8-002	0100	0320	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 1.000 This Est: 0.000 Total: 2.988	Unit Price: 5,280.00 This Est: 0.00 Total: 15,776.64
63I024-F8-002	0100	0330	716-08.21	L.F.	REMOVAL OF PAVEMENT MARKING (24IN BARRIER LINE)	Bid: 240.000 This Est: 0.000 Total: 93.000	Unit Price: 10.00 This Est: 0.00 Total: 930.00
63I024-F8-002	0100	0340	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 1.000 This Est: 0.000 Total: 2.964	Unit Price: 26,000.00 This Est: 0.00 Total: 77,064.00
63I024-F8-002	0100	0350	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVM T MRKNG (6IN LINE)	Bid: 24.000 This Est: 0.000 Total: 26.799	Unit Price: 5,300.00 This Est: 0.00 Total: 142,034.70
63I024-F8-002	0100	0360	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVM T MRKNG (8IN BARRIER LINE)	Bid: 2,000.000 This Est: 0.000 Total: 9,407.000	Unit Price: 4.00 This Est: 0.00 Total: 37,628.00
63I024-F8-002	0100	0370	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVM T MRKNG (6IN DOTTED LINE)	Bid: 1,500.000 This Est: 0.000 Total: 7,987.000	Unit Price: 3.00 This Est: 0.00 Total: 23,961.00
63I024-F8-002	0100	0380	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 100,000.00 This Est: 0.00 Total: 100,000.00