

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV331		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 01/01/2023 to 07/05/2023	
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The resurfacing on I-24 from near Baker Road (L.M. 7.75) to Counties: RUTHERFORD Project(s): 75I024-F8-002, 75I024-M3-005						Time			
						Allowed: 262.0 Days			
						Charged: 262.0 Days			
						Elapsed Calendar Days: 262.0 Days			
						Percent Time: 100.00 %			
						Percent Complete(\$) 99.06 %			
						Percent Behind: .94 %			
						Dates			
						Let: 12/10/2021			
						Awarded: 12/22/2021			
Contract Executed: 12/27/2021									
Date Notice to Proceed: 01/17/2022									
Work Began: 03/04/2022									
To Be Completed: 10/05/2022									
Substantial Work Complete: 10/05/2022									
Accepted: 11/02/2022									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts			
Total Earnings:	\$7,191,723.67	\$7,191,067.51	\$656.16			\$6,636,496.95			
Stockpiled Materials:	\$0.00	\$0.00	\$0.00			\$6,598,797.75			
Amount Due:	\$7,191,723.67	\$7,191,067.51	\$656.16						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$7,191,723.67	\$7,191,067.51	\$656.16						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
75I024-F8-002	99.44	NH-I-24-1(137)	656.16		The resurfacing on I-24 from near Baker Road (L.M. 7.75) to			
75I024-M3-005	0.56	NA	0.00		BRIDGE OVER OVERALL CREEK, LM 12.61			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
75I024-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
75I024-M3-005	0500	9016	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
75I024-F8-002	0100	9021	108-07.03	DAY	LIQUIDATED DAMAGES / MILLED SURFACE PER LANE	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75I024-M3-005	0500	9022	108-07.03	DAY	LIQUIDATED DAMAGES / MILLED SURFACE PER LANE	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75I024-F8-002	0100	9017	108-08.04	HOUR	LIQUIDATED DAMAGES / RAMP REPAIR CLOSURE	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75I024-M3-005	0500	9018	108-08.04	HOUR	LIQUIDATED DAMAGES / RAMP REPAIR CLOSURE	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75I024-F8-002	0100	9019	108-08.05	LANE	LIQUIDATED DAMAGES / TEMP LANE CLOSURE	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75I024-M3-005	0500	9020	108-08.05	LANE	LIQUIDATED DAMAGES / TEMP LANE CLOSURE	Bid:	0.000	Unit Price: 1,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
75I024-F8-002	0100	9011	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:	122,526.140	Adj Total: 122,526.14
75I024-M3-005	0500	9012	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
75I024-F8-002	0100	9013	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	656.160	This Est: 656.16
						Total:	656.160	Total: 656.16
					Bituminous Adjustment (BITM)	Adj This Est:	0.000	Adj This Est: 0.00
						Adj Total:	525,679.110	Adj Total: 525,679.11

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75I024-M3-005	0500	9014	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
75I024-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	21.200	Unit Price:	1,550.00
						This Est:	0.000	This Est:	0.00
						Total:	11.700	Total:	18,135.00
75I024-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	2,803.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	1,123.900	Total:	33,717.00
75I024-F8-002	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	2,000.000	Unit Price:	90.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-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
75I024-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
75I024-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
75I024-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	220.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	168.274	Total:	117,791.80
75I024-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
75I024-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
75I024-F8-002	0100	0050	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	33,587.000	Unit Price:	104.00
						This Est:	0.000	This Est:	0.00
						Total:	35,193.150	Total:	3,660,087.60
75I024-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:	-64,163.010	Adj Total:	-64,163.01
75I024-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:	224,944.730	Total:	224,944.73

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75I024-M3-005	0500	9010	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-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
75I024-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:	33,403.500	Adj Total:	33,403.50
75I024-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
75I024-F8-002	0100	0060	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	23.400	Unit Price:	265.00
						This Est:	0.000	This Est:	0.00
						Total:	23.350	Total:	6,187.75
75I024-F8-002	0100	0070	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	33,270.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	29,583.580	Total:	650,838.76
75I024-F8-002	0100	0080	501-01.01	S.Y.	PORTLAND CEMENT CONCRETE PAVEMENT (PLAIN) 8"	Bid:	2,605.000	Unit Price:	160.00
						This Est:	0.000	This Est:	0.00
						Total:	2,878.230	Total:	460,516.80
75I024-F8-002	0100	0090	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	7,063.000	Unit Price:	16.50
						This Est:	0.000	This Est:	0.00
						Total:	8,105.000	Total:	133,732.50
75I024-F8-002	0100	0100	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	1,883.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	1,623.000	Total:	32,460.00
75I024-F8-002	0100	0110	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	977.000	Unit Price:	16.00
						This Est:	0.000	This Est:	0.00
						Total:	960.000	Total:	15,360.00
75I024-F8-002	0100	0120	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	2,605.000	Unit Price:	14.00
						This Est:	0.000	This Est:	0.00
						Total:	2,678.330	Total:	37,496.62
75I024-M3-005	0500	0010	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	87.000	Unit Price:	425.00
						This Est:	0.000	This Est:	0.00
						Total:	87.000	Total:	36,975.00
75I024-F8-002	0100	0130	706-01	L.F.	GUARDRAIL REMOVED	Bid:	90.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	75.000	Total:	3,000.00

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75I024-F8-002	0100	0140	706-06.03	L.F.	RADIUS RAIL	Bid:	90.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	62.500	Total:	2,812.50
75I024-F8-002	0100	0150	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	65,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	65,000.00
75I024-F8-002	0100	0160	712-02.60	EACH	TEMPORARY WORK ZONE CRASH CUSHION (MASH TL-3)	Bid:	1.000	Unit Price:	6,650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-F8-002	0100	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	200.000	Unit Price:	32.00
						This Est:	0.000	This Est:	0.00
						Total:	150.000	Total:	4,800.00
75I024-F8-002	0100	0180	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	2.000	Unit Price:	25.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-F8-002	0100	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,181.000	Unit Price:	7.75
						This Est:	0.000	This Est:	0.00
						Total:	1,318.000	Total:	10,214.50
75I024-F8-002	0100	0200	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	Unit Price:	625.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,250.00
75I024-F8-002	0100	9023	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	35,832.620	Total:	35,832.62
75I024-M3-005	0500	9024	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-F8-002	0100	0210	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	6.000	Unit Price:	925.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	6,475.00
75I024-F8-002	0100	0220	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	4,100.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	8,200.00
75I024-F8-002	0100	0230	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	6.000	Unit Price:	4,700.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	32,900.00
75I024-F8-002	0100	0240	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	1,175.00
						This Est:	0.000	This Est:	0.00
						Total:	80.000	Total:	94,000.00
75I024-F8-002	0100	0250	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	10,810.000	Unit Price:	3.25
						This Est:	0.000	This Est:	0.00
						Total:	4,281.000	Total:	13,913.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
75I024-F8-002	0100	0260	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	6.000	Unit Price:	6,500.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	26,000.00
75I024-F8-002	0100	0270	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	3,627.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	3,689.000	Total:	129,115.00
75I024-F8-002	0100	0280	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	3,627.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	3,178.000	Total:	31,780.00
75I024-F8-002	0100	0290	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid:	237.000	Unit Price:	12.00
						This Est:	0.000	This Est:	0.00
						Total:	1,051.000	Total:	12,612.00
75I024-F8-002	0100	0300	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	12.000	Unit Price:	50.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-F8-002	0100	0310	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	37.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	40.000	Total:	800.00
75I024-F8-002	0100	0320	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	800.00
75I024-F8-002	0100	0330	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	3,150.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	2,659.000	Total:	39,885.00
75I024-F8-002	0100	0340	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () / (EAST)	Bid:	2.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,600.00
75I024-F8-002	0100	0350	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	10.000	Unit Price:	250.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	1,250.00
75I024-F8-002	0100	0360	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	13.000	Unit Price:	400.00
						This Est:	0.000	This Est:	0.00
						Total:	12.000	Total:	4,800.00
75I024-F8-002	0100	0370	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid:	45.000	Unit Price:	425.00
						This Est:	0.000	This Est:	0.00
						Total:	45.000	Total:	19,125.00
75I024-F8-002	0100	0380	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	6.000	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-F8-002	0100	0390	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	33.400	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	54.038	Total:	75,653.20

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75I024-F8-002	0100	0001	716-08.30	L.M.	HYDROBLAST REMOVAL OF PAVEMENT MARKING (LINE) /	Bid:	0.000	Unit Price:	5,544.00
						This Est:	0.000	This Est:	0.00
						Total:	5.085	Total:	28,191.24
75I024-F8-002	0100	0400	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid:	6.800	Unit Price:	16,000.00
						This Est:	0.000	This Est:	0.00
						Total:	6.358	Total:	101,728.00
75I024-F8-002	0100	0410	716-09.89	L.F.	CONTRAST PAVEMENT MARKING 12"	Bid:	260.000	Unit Price:	15.00
						This Est:	0.000	This Est:	0.00
						Total:	311.000	Total:	4,665.00
75I024-F8-002	0100	0420	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid:	4.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	8,000.00
75I024-F8-002	0100	0430	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	33.400	Unit Price:	5,400.00
						This Est:	0.000	This Est:	0.00
						Total:	23.481	Total:	126,797.40
75I024-F8-002	0100	0440	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	2,581.000	Unit Price:	2.50
						This Est:	0.000	This Est:	0.00
						Total:	1,257.000	Total:	3,142.50
75I024-F8-002	0100	0450	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid:	8,200.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	5,007.000	Total:	15,021.00
75I024-F8-002	0100	0460	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid:	33,400.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	34,207.000	Total:	171,035.00
75I024-F8-002	0100	0470	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	8,500.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	1,508.000	Total:	7,540.00
75I024-F8-002	0100	0480	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	50,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	50,000.00
75I024-F8-002	0100	0490	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	2.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-F8-002	0100	0500	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC)	Bid:	40.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
75I024-F8-002	0100	0510	730-14.02	L.F.	SAW SLOT	Bid:	750.000	Unit Price:	4.00
						This Est:	0.000	This Est:	0.00
						Total:	800.000	Total:	3,200.00
75I024-F8-002	0100	0520	730-14.03	L.F.	LOOP WIRE	Bid:	3,000.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	4,240.000	Total:	4,240.00