

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNW376      **Estimate Number:** 0008      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 11/01/2023 to 12/31/2023

<p><b>Contractor:</b> Vulcan Construction Materials, LLC  <b>Contractor's PO Box</b> 101131  <b>Address:</b> ATLANTA, GA 30392</p> <p><b>Contract Location:</b> The on-call concrete pavement repair at various locations on</p> <p><b>Counties:</b> BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART, SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON</p> <p><b>Project(s):</b> R3BVAR-M3-029</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 432.0 Days</p> <p style="text-align: right;"><b>Charged:</b> 341.0 Days</p> <p style="text-align: right;"><b>Elapsed Calendar Days:</b> 341.0 Days</p> <p style="text-align: right;"><b>Percent Time:</b> 78.94 %</p> <p style="text-align: right;"><b>Percent Complete(\$)</b> 90.34 %</p> <p style="text-align: right;"><b>Percent Behind:</b> --- %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 12/09/2022</p> <p style="text-align: right;"><b>Awarded:</b> 12/21/2022</p> <p style="text-align: right;"><b>Contract Executed:</b> 01/04/2023</p> <p style="text-align: right;"><b>Date Notice to Proceed:</b> 01/25/2023</p> <p style="text-align: right;"><b>Work Began:</b> 04/13/2023</p> <p style="text-align: right;"><b>To Be Completed:</b> 03/31/2024</p> <p style="text-align: right;"><b>Substantial Work Complete:</b></p> <p style="text-align: right;"><b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$1,699,785.82	\$1,545,805.22	\$153,980.60	<b>Current Contract:</b>	\$1,870,000.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$1,699,785.82	\$1,545,805.22	\$153,980.60			<b>Original Contract:</b>	\$1,870,000.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$3,245.00	\$0.00	-\$3,245.00				
<b>Payment Due:</b>	\$1,696,540.82	\$1,545,805.22	\$150,735.60				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3BVAR-M3-029	100.00	NA	150,735.60	The on-call concrete pavement repair at various locations on			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3BVAR-M3-029	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0010	502-02	EACH	HOLES	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 732.000	<b>Unit Price:</b> 1.45 <b>This Est:</b> 0.00 <b>Total:</b> 1,061.40
R3BVAR-M3-029	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 1,750.000 <b>This Est:</b> 142.940 <b>Total:</b> 1,708.740	<b>Unit Price:</b> 765.00 <b>This Est:</b> 109,349.10 <b>Total:</b> 1,307,186.10
R3BVAR-M3-029	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 105.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	<b>Bid:</b> 10,900.000 <b>This Est:</b> 582.000 <b>Total:</b> 8,192.629	<b>Unit Price:</b> 18.00 <b>This Est:</b> 10,476.00 <b>Total:</b> 147,467.32
R3BVAR-M3-029	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	<b>Bid:</b> 3,800.000 <b>This Est:</b> 298.000 <b>Total:</b> 3,636.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 6,556.00 <b>Total:</b> 79,992.00
R3BVAR-M3-029	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	<b>Bid:</b> 600.000 <b>This Est:</b> 137.000 <b>Total:</b> 264.000	<b>Unit Price:</b> 16.50 <b>This Est:</b> 2,260.50 <b>Total:</b> 4,356.00
R3BVAR-M3-029	0700	0070	502-08	S.Y.	PRE-ROLLING	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 0.75 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	<b>Bid:</b> 6,800.000 <b>This Est:</b> 744.000 <b>Total:</b> 744.000	<b>Unit Price:</b> 5.50 <b>This Est:</b> 4,092.00 <b>Total:</b> 4,092.00
Material Discrepancy Payment Adjustment						<b>Adj This Est:</b> -590.000 <b>Adj Total:</b> -590.000	<b>Adj This Est:</b> -3,245.00 <b>Adj Total:</b> -3,245.00
R3BVAR-M3-029	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	<b>Bid:</b> 1,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3BVAR-M3-029	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	<b>Bid:</b> 375.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 0.55 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0120	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	<b>Bid:</b> 375.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 20.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0130	503-60	EACH	RETROFIT DOWEL BAR	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0140	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.150 <b>Total:</b> 0.900	<b>Unit Price:</b> 18,000.00 <b>This Est:</b> 2,700.00 <b>Total:</b> 16,200.00
R3BVAR-M3-029	0700	0150	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 10.000 <b>This Est:</b> 3.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 1,800.00 <b>This Est:</b> 5,400.00 <b>Total:</b> 12,600.00
R3BVAR-M3-029	0700	0160	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 9.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 2,400.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,800.00
R3BVAR-M3-029	0700	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 140.000 <b>This Est:</b> 97.000 <b>Total:</b> 786.000	<b>Unit Price:</b> 36.00 <b>This Est:</b> 3,492.00 <b>Total:</b> 28,296.00
R3BVAR-M3-029	0700	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 460.000 <b>This Est:</b> 208.000 <b>Total:</b> 1,141.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 2,080.00 <b>Total:</b> 11,410.00
R3BVAR-M3-029	0700	0190	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,000.00
R3BVAR-M3-029	0700	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 1,600.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,200.00
R3BVAR-M3-029	0700	0220	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 18.000	<b>Unit Price:</b> 1,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 21,600.00
R3BVAR-M3-029	0700	0230	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 3,100.000 <b>This Est:</b> 0.000 <b>Total:</b> 550.000	<b>Unit Price:</b> 7.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,850.00

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R3BVAR-M3-029	0700	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> 1,200.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,800.00
R3BVAR-M3-029	0700	0250	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 100.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 18,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0280	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-029	0700	0290	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	<b>Bid:</b> 4.000 <b>This Est:</b> 1.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 7,575.00 <b>This Est:</b> 7,575.00 <b>Total:</b> 37,875.00