

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW381 **Estimate Number:** 0005 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/21/2024 to 04/20/2024

<p>Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392</p> <p>Contract Location: The on-call concrete pavement repair at various locations on</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, HAMBLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p>Project(s): R1BVAR-M3-022</p>	<p>Time</p> <p>Allowed: 432.0 Days Charged: 428.0 Days Elapsed Calendar Days: 428.0 Days Percent Time: 99.07 % Percent Complete(\$) 101.11 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/09/2022 Awarded: 12/21/2022 Contract Executed: 01/04/2023 Date Notice to Proceed: 01/25/2023 Work Began: 10/09/2023 To Be Completed: 03/31/2024 Substantial Work Complete: 03/27/2024 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,844,189.25	\$1,507,260.50	\$336,928.75	Current Contract: Original Contract:	\$1,814,585.00 \$1,814,585.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,844,189.25	\$1,507,260.50	\$336,928.75		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,844,189.25	\$1,507,260.50	\$336,928.75		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R1BVAR-M3-022	100.00	NA	336,928.75	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
R1BVAR-M3-022	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 2,500.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0010	502-02	EACH	HOLES	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 1.50 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,750.000 This Est: 308.630 Total: 1,781.010	Unit Price: 800.00 This Est: 246,904.00 Total: 1,424,808.00
R1BVAR-M3-022	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 110.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 7,000.000 This Est: 1,158.000 Total: 9,231.500	Unit Price: 18.00 This Est: 20,844.00 Total: 166,167.00
R1BVAR-M3-022	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 3,000.000 This Est: 1,569.000 Total: 3,584.000	Unit Price: 22.00 This Est: 34,518.00 Total: 78,848.00
R1BVAR-M3-022	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 350.000 This Est: -831.000 Total: 1,883.000	Unit Price: 16.75 This Est: -13,919.25 Total: 31,540.25
R1BVAR-M3-022	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 0.75 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 1,300.000 This Est: 0.000 Total: 982.000	Unit Price: 5.50 This Est: 0.00 Total: 5,401.00
R1BVAR-M3-022	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 2,000.000 This Est: 3,639.000 Total: 6,949.500	Unit Price: 2.00 This Est: 7,278.00 Total: 13,899.00
R1BVAR-M3-022	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 350.000 This Est: 0.000 Total: 0.000	Unit Price: 4.75 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
R1BVAR-M3-022	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 0.60 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0120	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0130	503-60	EACH	RETROFIT DOWEL BAR	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: 10.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0140	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 25,000.00 This Est: 25,000.00 Total: 25,000.00
R1BVAR-M3-022	0700	0150	712-01.02	EACH	LANE CLOSURE	Bid: 8.000 This Est: 0.000 Total: 4.000	Unit Price: 1,800.00 This Est: 0.00 Total: 7,200.00
R1BVAR-M3-022	0700	0160	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 3.000 This Est: 1.000 Total: 6.000	Unit Price: 2,500.00 This Est: 2,500.00 Total: 15,000.00
R1BVAR-M3-022	0700	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 180.000 This Est: 28.000 Total: 213.000	Unit Price: 35.00 This Est: 980.00 Total: 7,455.00
R1BVAR-M3-022	0700	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 410.000 This Est: 192.000 Total: 618.000	Unit Price: 9.50 This Est: 1,824.00 Total: 5,871.00
R1BVAR-M3-022	0700	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 1.000 Total: 3.000	Unit Price: 1,000.00 This Est: 1,000.00 Total: 3,000.00
R1BVAR-M3-022	0700	0200	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 1,300.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: 1,300.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 4,500.000 This Est: 0.000 Total: 0.000	Unit Price: 8.50 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0230	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 100.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: 5.00 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
R1BVAR-M3-022	0700	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 15,000.00 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 460.000 This Est: 0.000 Total: 0.000	Unit Price: 2.75 This Est: 0.00 Total: 0.00
R1BVAR-M3-022	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid: 5.000 This Est: 1.000 Total: 6.000	Unit Price: 10,000.00 This Est: 10,000.00 Total: 60,000.00