

**STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report**



Contractor: CNX370 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/21/2024 **to** 03/20/2025

Contractor: Vulcan Construction Materials, LLC

Contractor's PO Box 101131

Address: ATLANTA, GA 30392

Contract Location: The random on-call concrete pavement repair on various Inter

Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, HAMBLÉN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON

Project(s): R1BVAR-M3-037

Time

Allowed:	447.0 Days
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Charged:	436.0 Days
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Elapsed Calendar Days: 436.0 Days

Percent Time: 97.54 %

Percent Complete(\$)	64.76 %
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Percent Behind:	32.78 %
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Dates

Let: 12/08/2023

Awarded:	12/19/2023
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Contract Executed:	12/20/2023
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Date Notice to Proceed: 01/10/2024

Work Began:	07/30/2024
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To Be Completed: 03/31/2025

Substantial Work Complete:

Accepted:

	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:	Amounts \$1,991,995.00 \$1,991,995.00
Total Earnings:	\$1,297,707.51	\$763,100.81	\$534,606.70		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,297,707.51	\$763,100.81	\$534,606.70		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,297,707.51	\$763,100.81	\$534,606.70		

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R1BVAR-M3-037	99.97	n/a	534,606.70		The random on-call concrete pavement repair on various Inter			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R1BVAR-M3-037	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-037	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-037	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-037	0700	0010	502-02	EACH	HOLES	Bid:	5.000	Unit Price: 2.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-037	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	1,750.000	Unit Price: 875.00
						This Est:	518.930	This Est: 454,063.75
						Total:	1,088.150	Total: 952,131.25
R1BVAR-M3-037	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	50.000	Unit Price: 120.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-037	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	7,500.000	Unit Price: 20.50
						This Est:	1,700.500	This Est: 34,860.25
						Total:	4,244.200	Total: 87,006.10
R1BVAR-M3-037	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	3,000.000	Unit Price: 24.00
						This Est:	1,169.000	This Est: 28,056.00
						Total:	2,166.000	Total: 51,984.00
R1BVAR-M3-037	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	600.000	Unit Price: 17.75
						This Est:	249.000	This Est: 4,419.75
						Total:	714.000	Total: 12,673.50
R1BVAR-M3-037	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid:	50.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-037	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid:	1,300.000	Unit Price: 6.75
						This Est:	243.000	This Est: 1,640.25
						Total:	243.000	Total: 1,640.25
R1BVAR-M3-037	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid:	1,800.000	Unit Price: 2.35
						This Est:	1,602.000	This Est: 3,764.70
						Total:	2,824.600	Total: 6,637.81
R1BVAR-M3-037	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	250.000	Unit Price: 5.50
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R1BVAR-M3-037	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid:	50.000	Unit Price:	0.60
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-037	0700	0120	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	400.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-037	0700	0130	503-60	EACH	RETROFIT DOWEL BAR	Bid:	25.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	315.000	Total:	3,150.00
R1BVAR-M3-037	0700	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	25,000.00
						This Est:	0.250	This Est:	6,250.00
						Total:	0.700	Total:	17,500.00
R1BVAR-M3-037	0700	0150	712-01.02	EACH	LANE CLOSURE	Bid:	8.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	5,400.00
R1BVAR-M3-037	0700	0160	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	6.000	Unit Price:	2,500.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	12,500.00
R1BVAR-M3-037	0700	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	250.000	Unit Price:	45.00
						This Est:	0.000	This Est:	0.00
						Total:	301.000	Total:	13,545.00
R1BVAR-M3-037	0700	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	450.000	Unit Price:	11.50
						This Est:	48.000	This Est:	552.00
						Total:	270.000	Total:	3,105.00
R1BVAR-M3-037	0700	9003	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	2,154.600	Total:	2,154.60
R1BVAR-M3-037	0700	0190	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	4.000	Unit Price:	1,000.00
						This Est:	1.000	This Est:	1,000.00
						Total:	5.000	Total:	5,000.00
R1BVAR-M3-037	0700	0200	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	10.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-037	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	4.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-037	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	4,500.000	Unit Price:	8.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-037	0700	0230	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R1BVAR-M3-037	0700	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-037	0700	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	15,000.00
						This Est:	0.000	This Est:	0.00
						Total:	5.552	Total:	83,280.00
R1BVAR-M3-037	0700	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	100.000	Unit Price:	2.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-037	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid:	5.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	40,000.00