

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



Contract:CNQ358 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/1/2018 to 10/15/2018

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The on-call concrete pavement repair on various Interstate a</p> <p>Counties: CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HUMPHREYS, MARSHALL, MAURY, MONTGOMERY, ROBERTSON, RUTHERFORD, SMITH, SUMNER, WILLIAMSON, WILSON</p> <p>Project(s) 98302-4135-04</p>	<p>Time</p> <p>Allowed: 423.0 Days Charged: 423.0 Days Elapsed Calendar Days: 423.0 Days Percent Time: 100.00 % Percent Complete(\$): 97.38 % Percent Behind: 2.62 %</p> <p>Dates</p> <p>Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/12/2017 Date Notice to Proceed: 02/02/2017 Work Began: 04/13/2017 To Be Completed: 03/31/2018 Substantial Work Complete: 03/31/2018 Accepted: 03/31/2018</p>
--	---

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,066,795.46	\$1,066,795.46	\$0.00	Current Contract:	\$1,095,053.43
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,066,795.46	\$1,066,795.46	\$0.00	Original Contract:	\$965,207.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,066,795.46	\$1,066,795.46	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98302-4135-04	100.00	N/A	0.00	The on-call concrete pavement repair on various Interstate a

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4135-04	0700	9500	104-04.02	LS	ADDITIONAL COMPENSATION(DESCRIP)/Slop e Pavement	Bid: 0.000	Unit Price: \$129,845.93
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$129,845.93
98302-4135-04	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
98302-4135-04	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
98302-4135-04	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
98302-4135-04	0700	0010	502-02	EACH	HOLES	Bid: 10.000	Unit Price: \$1.75
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98302-4135-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,500.000	Unit Price: \$390.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,736.820	Total: \$677,359.80
	0700	0020	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4135-04	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8,460.000 This Est: 0.000 Total: 8,982.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$98,802.00
98302-4135-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 4,210.000 This Est: 0.000 Total: 4,163.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$41,630.00
98302-4135-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 1,800.000 This Est: 0.000 Total: 1,306.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$11,101.00
98302-4135-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 5,000.000 This Est: 0.000 Total: 6,781.170	Unit Price: \$1.75 This Est: \$0.00 Total: \$11,867.05
98302-4135-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.90 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4135-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.15 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 1,500.000 This Est: 0.000 Total: 6,528.420	Unit Price: \$0.20 This Est: \$0.00 Total: \$1,305.68
98302-4135-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$18,000.00 This Est: \$0.00 Total: \$18,000.00
98302-4135-04	0700	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 238.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$9,044.00
98302-4135-04	0700	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 300.000 This Est: 0.000 Total: 320.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$2,960.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4135-04	0700	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$1,700.00
98302-4135-04	0700	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 3.000	Unit Price: \$5,000.00 This Est: \$0.00 Total: \$15,000.00
98302-4135-04	0700	0210	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$210.00 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$0.00
98302-4135-04	0700	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 0.562	Unit Price: \$52,500.00 This Est: \$0.00 Total: \$29,505.00
98302-4135-04	0700	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,000.000 This Est: 0.000 Total: 175.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$3,675.00

Print Date: 11/20/2018
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98302-4135-04	0700	0250	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$15,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$15,000.00