

Print Date: 12/18/2018
 JJ04221

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



Contract:CNQ380 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/2/2018 **to** 05/03/2018

<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: BRADLEY, COFFEE, CUMBERLAND, GRUNDY, HAMILTON, MARION, MCMINN, PUTNAM, SEQUATCHIE, WARREN, WHITE</p> <p>Project(s) 98029-4145-04</p>	<p>Allowed: 423.0 Days Charged: 423.0 Days Elapsed Calendar Days: 423.0 Days Percent Time: 100.00 % Percent Complete(\$): 104.17 % Percent Behind: --- %</p> <p>Dates Let: 12/02/2016 Awarded: 12/14/2016 Contract Executed: 01/12/2017 Date Notice to Proceed: 02/02/2017 Work Began: 09/05/2017 To Be Completed: 03/31/2018 Substantial Work Complete: 03/31/2018 Accepted: 05/04/2018</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$775,167.46	\$775,167.46	\$0.00	Current Contract:	\$744,952.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$775,167.46	\$775,167.46	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$775,167.46	\$775,167.46	0.00		

Print Date: 12/18/2018
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4145-04	100.00	NA	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
98029-4145-04	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
98029-4145-04	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
98029-4145-04	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
98029-4145-04	0700	0010	502-02	EACH	HOLES	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
98029-4145-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,200.000 This Est: 0.000 Total: 1,174.830	Unit Price: \$400.00 This Est: \$0.00 Total: \$469,932.00
98029-4145-04	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$55.00 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
98029-4145-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8,000.000 This Est: 0.000 Total: 11,232.040	Unit Price: \$12.00 This Est: \$0.00 Total: \$134,784.48
98029-4145-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 3,000.000 This Est: 0.000 Total: 3,547.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$39,017.00
98029-4145-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 1,000.000 This Est: 0.000 Total: 2,539.000	Unit Price: \$8.25 This Est: \$0.00 Total: \$20,946.75
98029-4145-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
98029-4145-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 8,000.000 This Est: 0.000 Total: 9,632.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$16,856.00
98029-4145-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 5,000.000 This Est: 0.000 Total: 13,443.000	Unit Price: \$0.90 This Est: \$0.00 Total: \$12,098.70
98029-4145-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 750.000 This Est: 0.000 Total: 3,522.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$7,044.00

Print Date: 12/18/2018
 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
98029-4145-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98029-4145-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 2,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.20 This Est: \$0.00 Total: \$0.00
98029-4145-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 1,500.000 This Est: 0.000 Total: 1,500.440	Unit Price: \$5.75 This Est: \$0.00 Total: \$8,627.53
98029-4145-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
98029-4145-04	0700	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00
98029-4145-04	0700	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 150.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$6,000.00
98029-4145-04	0700	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 400.000 This Est: 0.000 Total: 324.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$2,997.00

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
98029-4145-04	0700	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$850.00 This Est: \$0.00 Total: \$3,400.00
98029-4145-04	0700	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 500.000 This Est: 0.000 Total: 160.000	Unit Price: \$2.90 This Est: \$0.00 Total: \$464.00
98029-4145-04	0700	0200	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$0.00
98029-4145-04	0700	0210	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98029-4145-04	0700	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$13,000.00
98029-4145-04	0700	0230	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 500.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.15 This Est: \$0.00 Total: \$0.00
98029-4145-04	0700	0240	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$20,000.00 This Est: \$0.00 Total: \$20,000.00