

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



Contract:CNQ913 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/10/2017 to 05/10/2017

<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 at various locations</p> <p>Counties: BENTON, CARROLL, CROCKETT, DECATUR, DYER, FAYETTE, GIBSON, HAYWOOD, HENDERSON, LAUDERDALE, MADISON, MCNAIRY, OBION, SHELBY, WEAKLEY</p> <p>Project(s) 98049-4115-04</p>	<p>Allowed: 359.0 Days Charged: 367.0 Days Elapsed Calendar Days: 367.0 Days Percent Time: 102.23 % Percent Complete(\$): 96.18 % Percent Behind: 6.05 %</p> <p>Dates Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/17/2016 Date Notice to Proceed: 04/07/2016 Work Began: 06/01/2016 To Be Completed: 03/31/2017 Substantial Work Complete: 04/08/2017 Accepted: 03/31/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,018,158.31	\$1,018,158.31	\$0.00	Current Contract:	\$1,057,370.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,018,158.31	\$1,018,158.31	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,018,158.31	\$1,018,158.31	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98049-4115-04	100.00	NA	0.00	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
98049-4115-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO BEGIN WORK	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES/FAILURE TO MAINTAIN CONTINUOUS OPERATION	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$740.00 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	9003	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE >= 25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE <25000 ADT	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	0010	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,300.000 This Est: 0.000 Total: 1,114.940	Unit Price: \$475.00 This Est: \$0.00 Total: \$529,596.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4115-04	0700	0020	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	0030	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 9,200.000 This Est: 0.000 Total: 5,159.852	Unit Price: \$13.25 This Est: \$0.00 Total: \$68,368.04
98049-4115-04	0700	0040	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 2,600.000 This Est: 0.000 Total: 4,288.000	Unit Price: \$10.75 This Est: \$0.00 Total: \$46,096.00
98049-4115-04	0700	0050	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 2,000.000 This Est: 0.000 Total: 516.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$4,773.00
98049-4115-04	0700	0060	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 7,610.000 This Est: 0.000 Total: 20,665.800	Unit Price: \$2.25 This Est: \$0.00 Total: \$46,498.05
98049-4115-04	0700	0070	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 3,400.000 This Est: 0.000 Total: 2,858.000	Unit Price: \$1.35 This Est: \$0.00 Total: \$3,858.30
98049-4115-04	0700	0080	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 1,600.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.75 This Est: \$0.00 Total: \$0.00

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98049-4115-04	0700	0090	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 4,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.25 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	0100	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 3,000.000 This Est: 0.000 Total: 28,406.570	Unit Price: \$6.50 This Est: \$0.00 Total: \$184,642.71
98049-4115-04	0700	0110	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,100.00 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	0120	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$25,000.00 This Est: \$0.00 Total: \$25,000.00
98049-4115-04	0700	0130	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 120.000 This Est: 0.000 Total: 396.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$15,840.00
98049-4115-04	0700	0140	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 336.000 This Est: 0.000 Total: 722.400	Unit Price: \$9.25 This Est: \$0.00 Total: \$6,682.20
98049-4115-04	0700	0150	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 6.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$4,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98049-4115-04	0700	0160	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98049-4115-04	0700	0170	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 182.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$19,110.00
98049-4115-04	0700	0180	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 172.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,580.00
98049-4115-04	0700	0190	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.000 This Est: 0.000 Total: 2.363	Unit Price: \$10,500.00 This Est: \$0.00 Total: \$24,811.50
98049-4115-04	0700	0200	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 500.000 This Est: 0.000 Total: 1,310.000	Unit Price: \$4.20 This Est: \$0.00 Total: \$5,502.00
98049-4115-04	0700	0210	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$30,000.00 This Est: \$0.00 Total: \$30,000.00