

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



Contract:CNQ914 **Estimate Number:** 0012 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/1/2017 to 07/20/2017

<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: CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HUMPHREYS, MARSHALL, MAURY, MONTGOMERY, ROBERTSON, RUTHERFORD, SMITH, SUMNER, WILLIAMSON, WILSON</p> <p>Project(s) 98301-4194-04</p>	<p>Time</p> <p>Allowed: 359.0 Days Charged: 360.0 Days Elapsed Calendar Days: 360.0 Days Percent Time: 100.28 % Percent Complete(\$): 104.29 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/12/2016 Awarded: 03/02/2016 Contract Executed: 03/17/2016 Date Notice to Proceed: 04/07/2016 Work Began: 04/16/2016 To Be Completed: 03/31/2017 Substantial Work Complete: 04/01/2017 Accepted: 04/07/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$947,733.37	\$947,733.37	\$0.00	Current Contract:	\$909,381.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$947,733.37	\$947,733.37	\$0.00	Original Contract:	\$909,381.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$947,733.37	\$947,733.37	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98301-4194-04	100.00	N/A	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
98301-4194-04	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
98301-4194-04	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
98301-4194-04	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
98301-4194-04	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
98301-4194-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,300.000 This Est: 0.000 Total: 1,579.720	Unit Price: \$395.00 This Est: \$0.00 Total: \$623,989.40
98301-4194-04	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 300.000 This Est: 0.000 Total: 0.000	Unit Price: \$165.00 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
98301-4194-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8,460.000 This Est: 0.000 Total: 10,996.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$120,956.00
98301-4194-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 4,210.000 This Est: 0.000 Total: 4,064.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$40,640.00
98301-4194-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 2,100.000 This Est: 0.000 Total: 2,427.000	Unit Price: \$8.50 This Est: \$0.00 Total: \$20,629.50
98301-4194-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 30.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
98301-4194-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 9,120.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$0.00
98301-4194-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 3,840.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.90 This Est: \$0.00 Total: \$0.00
98301-4194-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 2,000.000 This Est: 0.000 Total: 1,623.000	Unit Price: \$2.25 This Est: \$0.00 Total: \$3,651.75

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4194-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 180.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$0.00
98301-4194-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 3,660.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.20 This Est: \$0.00 Total: \$0.00
98301-4194-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid: 4,000.000 This Est: 0.000 Total: 8,025.080	Unit Price: \$5.75 This Est: \$0.00 Total: \$46,144.21
98301-4194-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 240.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
98301-4194-04	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
98301-4194-04	0700	0160	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 120.000 This Est: 0.000 Total: 98.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$3,430.00
98301-4194-04	0700	0170	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 336.000 This Est: 0.000 Total: 317.900	Unit Price: \$9.25 This Est: \$0.00 Total: \$2,940.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4194-04	0700	9003	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid: 0.000 This Est: 0.000 Total: 2,509.180	Unit Price: \$1.00 This Est: \$0.00 Total: \$2,509.18
98301-4194-04	0700	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$1,600.00
98301-4194-04	0700	0190	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$0.00
98301-4194-04	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
98301-4194-04	0700	0210	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 25.000 This Est: 0.000 Total: 6.000	Unit Price: \$105.00 This Est: \$0.00 Total: \$630.00
98301-4194-04	0700	0220	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98301-4194-04	0700	0230	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 3.000 This Est: 0.000 Total: 1.122	Unit Price: \$21,000.00 This Est: \$0.00 Total: \$23,562.00

Print Date: 08/22/2017
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98301-4194-04	0700	0240	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid: 500.000	Unit Price: \$5.25
						This Est: 0.000	This Est: \$0.00
						Total: 1,343.000	Total: \$7,050.75
98301-4194-04	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