

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



**Contract:**CNS358    **Estimate Number:** 0007    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/14/2020 to 04/15/2020

<p><b>Contractor:</b> Vulcan Construction Materials, LLC  <b>Contractor's Address:</b> PO Box 101131          Atlanta, GA 30392</p> <p><b>Contract Location:</b> The on-call concrete pavement repair at various locations on</p> <p><b>Counties:</b> BLEDSOE, BRADLEY, CANNON, CLAY, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIG, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, VAN BUREN, WARREN WHITE</p> <p><b>Project(s)</b> 98029-4192-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 434.0 Days  <b>Charged:</b> 447.0 Days  <b>Elapsed Calendar Days:</b> 447.0 Days  <b>Percent Time:</b> 103.00 %  <b>Percent Complete(\$):</b> 111.00 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/07/2018  <b>Awarded:</b> 12/20/2018  <b>Contract Executed:</b> 01/02/2019  <b>Date Notice to Proceed:</b> 01/23/2019  <b>Work Began:</b> 07/26/2019  <b>To Be Completed:</b> 03/31/2020  <b>Substantial Work Complete:</b> 04/13/2020  <b>Accepted:</b> 04/21/2020</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$1,321,956.97	\$1,321,956.97	\$0.00	<b>Current Contract:</b>	\$1,211,627.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,321,956.97	\$1,321,956.97	\$0.00	<b>Original Contract:</b>	\$1,211,627.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,321,956.97	\$1,321,956.97	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4192-04	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
98029-4192-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0010	502-02	EACH	HOLES	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,875.690	<b>Unit Price:</b> \$515.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$965,980.35
98029-4192-04	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	<b>Bid:</b> 8,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 10,547.180	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$126,566.16
98029-4192-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	<b>Bid:</b> 3,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,095.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$61,425.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4192-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,713.000	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,269.00
98029-4192-04	0700	0070	502-08	S.Y.	PRE-ROLLING	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	<b>Bid:</b> 8,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,260.240	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$41,671.08
98029-4192-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	<b>Bid:</b> 5,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 261.000	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$978.75
98029-4192-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$0.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	<b>Bid:</b> 2,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4192-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMEN	<b>Bid:</b> 1,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0150	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$20,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,000.00
98029-4192-04	0700	0160	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,800.00
98029-4192-04	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$1,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,500.00
98029-4192-04	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 150.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
98029-4192-04	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 390.500	<b>Unit Price:</b> \$9.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,612.13
98029-4192-04	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$750.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,500.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4192-04	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,600.00
98029-4192-04	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,673.000	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$12,028.50
98029-4192-04	0700	0230	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98029-4192-04	0700	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.286	<b>Unit Price:</b> \$7,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,002.00
98029-4192-04	0700	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 256.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,024.00
98029-4192-04	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (WORK ORDER)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$4,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,000.00