

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



Contract:CNT365 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/21/2021 to 04/21/2021

<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 on</p> <p>Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, HAMBLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p>Project(s) 98100-4155-04</p>	<p>Time</p> <p>Allowed: 240.0 Days Charged: 232.0 Days Elapsed Calendar Days: 232.0 Days Percent Time: 96.67 % Percent Complete(\$): 101.09 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/02/2020 Date Notice to Proceed: 08/04/2020 Work Began: 08/04/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 03/30/2021 Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,237,432.91	\$1,237,432.91	\$0.00	Current Contract:	\$1,256,970.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,237,432.91	\$1,237,432.91	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,237,432.91	\$1,237,432.91	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4155-04	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
98100-4155-04	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
98100-4155-04	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
98100-4155-04	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
98100-4155-04	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
98100-4155-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,500.000 This Est: 0.000 Total: 1,749.810	Unit Price: \$530.00 This Est: \$0.00 Total: \$927,399.30
98100-4155-04	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: \$75.00 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
98100-4155-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8,000.000 This Est: 0.000 Total: 7,481.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$112,215.00
98100-4155-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 2,500.000 This Est: 0.000 Total: 4,122.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$65,952.00
98100-4155-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 750.000 This Est: 0.000 Total: 279.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$3,627.00
98100-4155-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 200.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98100-4155-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 5,000.000 This Est: 0.000 Total: 2,557.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$11,506.50
98100-4155-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 4,000.000 This Est: 0.000 Total: 1,129.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$1,975.75
98100-4155-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 1,200.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.00 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
98100-4155-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$0.00
98100-4155-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 2,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$0.00
98100-4155-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMEN	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98100-4155-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 140.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98100-4155-04	0700	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$22,000.00
98100-4155-04	0700	0160	712-01.02	EACH	LANE CLOSURE	Bid: 20.000 This Est: 0.000 Total: 10.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$14,000.00
98100-4155-04	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,700.00 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
98100-4155-04	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 107.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$4,280.00
98100-4155-04	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 400.000 This Est: 0.000 Total: 449.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$4,153.25
98100-4155-04	0700	0200	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
98100-4155-04	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 20.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$0.00
98100-4155-04	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 500.000 This Est: 0.000 Total: 6,787.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$33,935.00
98100-4155-04	0700	0230	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
98100-4155-04	0700	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

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98100-4155-04	0700	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000	Unit Price: \$5,750.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.301	Total: \$1,730.75
98100-4155-04	0700	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 500.000	Unit Price: \$2.25
						This Est: 0.000	This Est: \$0.00
						Total: 248.160	Total: \$558.36
98100-4155-04	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (WORK ORDER)	Bid: 10.000	Unit Price: \$6,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 5.000	Total: \$32,500.00