

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



Contract:CNT380 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/27/2021 to 04/27/2021

<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: 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>Project(s) 98200-4136-04</p>	<p>Time</p> <p>Allowed: 434.0 Days Charged: 460.0 Days Elapsed Calendar Days: 460.0 Days Percent Time: 105.99 % Percent Complete(\$): 99.10 % Percent Behind: 6.89 %</p> <p>Dates</p> <p>Let: 12/13/2019 Awarded: 12/20/2019 Contract Executed: 01/02/2020 Date Notice to Proceed: 01/23/2020 Work Began: 11/02/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 04/26/2021 Accepted: 05/05/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,236,168.63	\$1,236,168.63	\$0.00	Current Contract:	\$1,275,035.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,236,168.63	\$1,236,168.63	\$0.00	Original Contract:	\$1,275,035.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,236,168.63	\$1,236,168.63	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4136-04	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
98200-4136-04	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
98200-4136-04	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
98200-4136-04	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
98200-4136-04	0700	0010	502-02	EACH	HOLES	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$0.00
98200-4136-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,500.000 This Est: 0.000 Total: 1,682.510	Unit Price: \$530.00 This Est: \$0.00 Total: \$891,730.30
98200-4136-04	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
98200-4136-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8,000.000 This Est: 0.000 Total: 9,218.459	Unit Price: \$14.00 This Est: \$0.00 Total: \$129,058.43
98200-4136-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 3,000.000 This Est: 0.000 Total: 3,781.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$56,715.00
98200-4136-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 1,000.000 This Est: 0.000 Total: 1,318.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$17,134.00
98200-4136-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$0.00
98200-4136-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 8,000.000 This Est: 0.000 Total: 6,243.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$28,093.50
98200-4136-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 5,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$0.00
98200-4136-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 750.000 This Est: 0.000 Total: 559.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$2,096.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4136-04	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
98200-4136-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 2,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$0.00
98200-4136-04	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
98200-4136-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98200-4136-04	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
98200-4136-04	0700	0160	712-01.02	EACH	LANE CLOSURE	Bid: 20.000 This Est: 0.000 Total: 8.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$11,200.00
98200-4136-04	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 20.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,700.00 This Est: \$0.00 Total: \$3,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4136-04	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 226.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$9,040.00
98200-4136-04	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 400.000 This Est: 0.000 Total: 778.800	Unit Price: \$9.25 This Est: \$0.00 Total: \$7,203.90
98200-4136-04	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$2,250.00
98200-4136-04	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 20.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$5,000.00
98200-4136-04	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 500.000 This Est: 0.000 Total: 607.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$2,731.50
98200-4136-04	0700	0230	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 5.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
98200-4136-04	0700	0240	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

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98200-4136-04	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: 1.481	Total: \$8,515.75
98200-4136-04	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: 0.000	Total: \$0.00
98200-4136-04	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (WORK ORDER)	Bid: 10.000	Unit Price: \$7,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$42,000.00