

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



Contract:CNT381 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2021 to 03/24/2022

<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: BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON</p> <p>Project(s) 98303-4176-04</p>	<p>Time</p> <p>Allowed: 434.0 Days Charged: 554.0 Days Elapsed Calendar Days: 554.0 Days Percent Time: 127.65 % Percent Complete(\$): 121.92 % Percent Behind: 5.73 %</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: 05/20/2020 To Be Completed: 03/31/2021 Substantial Work Complete: 07/29/2021 Accepted: 07/29/2021</p>	
---	--	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,556,501.09	\$1,556,501.09	\$0.00	Current Contract:	\$1,314,971.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,556,501.09	\$1,556,501.09	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,556,501.09	\$1,556,501.09	0.00		

Print Date: 05/17/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4176-04	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
98303-4176-04	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
98303-4176-04	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
98303-4176-04	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
98303-4176-04	0700	0010	502-02	EACH	HOLES	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.25 This Est: \$0.00 Total: \$0.00
98303-4176-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,500.000 This Est: 0.000 Total: 2,066.320	Unit Price: \$535.00 This Est: \$0.00 Total: \$1,105,481.20
98303-4176-04	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 150.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4176-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 8,460.000 This Est: 0.000 Total: 13,442.200	Unit Price: \$14.00 This Est: \$0.00 Total: \$188,190.80
98303-4176-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 4,210.000 This Est: 0.000 Total: 4,739.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$71,085.00
98303-4176-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 1,800.000 This Est: 0.000 Total: 333.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$4,329.00
98303-4176-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
98303-4176-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 5,000.000 This Est: 0.000 Total: 8,166.291	Unit Price: \$4.50 This Est: \$0.00 Total: \$36,748.31
98303-4176-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid: 1,500.000 This Est: 0.000 Total: 2,328.000	Unit Price: \$1.75 This Est: \$0.00 Total: \$4,074.00
98303-4176-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$0.00

Print Date: 05/17/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4176-04	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid: 80.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$0.00
98303-4176-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 1,500.000 This Est: 0.000 Total: 3,968.291	Unit Price: \$1.50 This Est: \$0.00 Total: \$5,952.44
98303-4176-04	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
98303-4176-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 120.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98303-4176-04	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
98303-4176-04	0700	0160	712-01.02	EACH	LANE CLOSURE	Bid: 20.000 This Est: 0.000 Total: 16.000	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$22,400.00
98303-4176-04	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 20.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,700.00 This Est: \$0.00 Total: \$5,100.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4176-04	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 206.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$8,240.00
98303-4176-04	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 300.000 This Est: 0.000 Total: 528.000	Unit Price: \$9.25 This Est: \$0.00 Total: \$4,884.00
98303-4176-04	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$3,200.00
98303-4176-04	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 20.000 This Est: 0.000 Total: 5.000	Unit Price: \$1,250.00 This Est: \$0.00 Total: \$6,250.00
98303-4176-04	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 500.000 This Est: 0.000 Total: 6,280.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$28,260.00
98303-4176-04	0700	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,275.00 This Est: \$0.00 Total: \$2,550.00
98303-4176-04	0700	0240	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00

Print Date: 05/17/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98303-4176-04	0700	0250	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 15.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98303-4176-04	0700	9003	716-09.86	L.M.	CONTRAST PAVEMENT MARKING 6"	Bid: 0.000 This Est: 0.000 Total: 0.344	Unit Price: \$21,094.00 This Est: \$0.00 Total: \$7,256.34
98303-4176-04	0700	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$10,000.00 This Est: \$0.00 Total: \$0.00
98303-4176-04	0700	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid: 1,000.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98303-4176-04	0700	0280	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (WORK ORDER)	Bid: 10.000 This Est: 0.000 Total: 5.000	Unit Price: \$6,500.00 This Est: \$0.00 Total: \$32,500.00