

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



**Contract:**CNU371    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/18/2022 to 08/23/2022

<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> 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><b>Project(s)</b> 98100-4188-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 443.0 Days  <b>Charged:</b> 509.0 Days  <b>Elapsed Calendar Days:</b> 509.0 Days  <b>Percent Time:</b> 114.90 %  <b>Percent Complete(\$):</b> 99.08 %  <b>Percent Behind:</b> 15.82 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 12/11/2020  <b>Awarded:</b> 12/21/2020  <b>Contract Executed:</b> 12/23/2020  <b>Date Notice to Proceed:</b> 01/13/2021  <b>Work Began:</b> 07/12/2021  <b>To Be Completed:</b> 03/31/2022  <b>Substantial Work Complete:</b> 06/05/2022  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,268,708.55	\$1,268,708.55	\$0.00	<b>Current Contract:</b>	\$1,309,142.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,268,708.55	\$1,268,708.55	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,268,708.55	\$1,268,708.55	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4188-04	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
98100-4188-04	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> \$2,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4188-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4188-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4188-04	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
98100-4188-04	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> 1,537.340	<b>Unit Price:</b> \$580.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$891,657.20
98100-4188-04	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 250.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$86.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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98100-4188-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	<b>Bid:</b> 7,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 9,716.000	<b>Unit Price:</b> \$14.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$142,339.40
98100-4188-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	<b>Bid:</b> 2,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,138.000	<b>Unit Price:</b> \$16.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$50,208.00
98100-4188-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 632.000	<b>Unit Price:</b> \$13.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,690.00
98100-4188-04	0700	0070	502-08	S.Y.	PRE-ROLLING	<b>Bid:</b> 100.000 <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
98100-4188-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	<b>Bid:</b> 3,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,859.500	<b>Unit Price:</b> \$4.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$17,753.70
98100-4188-04	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	<b>Bid:</b> 2,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,778.000	<b>Unit Price:</b> \$1.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,861.50
98100-4188-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	<b>Bid:</b> 700.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.90 <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
98100-4188-04	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
98100-4188-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	<b>Bid:</b> 2,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,714.500	<b>Unit Price:</b> \$1.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,571.75
98100-4188-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMEN	<b>Bid:</b> 1,000.000 <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
98100-4188-04	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> \$14.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4188-04	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> \$35,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$35,000.00
98100-4188-04	0700	0160	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> \$1,375.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,625.00
98100-4188-04	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> \$3,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,000.00
98100-4188-04	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 360.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,400.00

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98100-4188-04	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 400.000 <b>This Est:</b> 0.000 <b>Total:</b> 368.000	<b>Unit Price:</b> \$9.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,312.00
98100-4188-04	0700	9003	712-08.01	DOLL	UNIFORMED POLICE OFFICER	<b>Bid:</b> 0.000 <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
98100-4188-04	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$815.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,445.00
98100-4188-04	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> 0.000	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4188-04	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 2,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 5,469.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$27,345.00
98100-4188-04	0700	0230	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4188-04	0700	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$10.00 <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
98100-4188-04	0700	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$6,250.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98100-4188-04	0700	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 500.000	<b>Unit Price:</b> \$2.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98100-4188-04	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (WORK ORDER)	<b>Bid:</b> 10.000	<b>Unit Price:</b> \$7,250.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 6.000	<b>Total:</b> \$43,500.00