

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



Contract:CNU373 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/28/2022 to 04/29/2022

<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: 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) 98200-4153-04</p>	<p>Time</p> <p>Allowed: 470.0 Days Charged: 470.0 Days Elapsed Calendar Days: 470.0 Days Percent Time: 100.00 % Percent Complete(\$): 99.65 % Percent Behind: 0.35 %</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 12/23/2020 Date Notice to Proceed: 01/13/2021 Work Began: 07/08/2021 To Be Completed: 04/27/2022 Substantial Work Complete: 04/27/2022 Accepted: 05/05/2022</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$1,396,780.29	\$1,396,780.29	\$0.00	Current Contract:	\$1,431,546.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,396,780.29	\$1,396,780.29	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,396,780.29	\$1,396,780.29	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98200-4153-04	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
98200-4153-04	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
98200-4153-04	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
98200-4153-04	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
98200-4153-04	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
98200-4153-04	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 1,500.000 This Est: 0.000 Total: 1,482.460	Unit Price: \$560.00 This Est: \$0.00 Total: \$830,177.60
98200-4153-04	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid: 400.000 This Est: 0.000 Total: 0.300	Unit Price: \$70.00 This Est: \$0.00 Total: \$21.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4153-04	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid: 12,000.000 This Est: 0.000 Total: 10,195.268	Unit Price: \$14.70 This Est: \$0.00 Total: \$149,870.44
98200-4153-04	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid: 4,000.000 This Est: 0.000 Total: 3,903.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$62,448.00
98200-4153-04	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid: 2,000.000 This Est: 0.000 Total: 1,183.000	Unit Price: \$13.75 This Est: \$0.00 Total: \$16,266.25
98200-4153-04	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.60 This Est: \$0.00 Total: \$0.00
98200-4153-04	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid: 9,000.000 This Est: 0.000 Total: 35,013.000	Unit Price: \$4.60 This Est: \$0.00 Total: \$161,059.80
98200-4153-04	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
98200-4153-04	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid: 750.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.80 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
98200-4153-04	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
98200-4153-04	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	Bid: 1,500.000 This Est: 0.000 Total: 21,600.000	Unit Price: \$2.20 This Est: \$0.00 Total: \$47,520.00
98200-4153-04	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMEN	Bid: 1,500.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
98200-4153-04	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98200-4153-04	0700	0150	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$32,000.00 This Est: \$0.00 Total: \$32,000.00
98200-4153-04	0700	0160	712-01.02	EACH	LANE CLOSURE	Bid: 20.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$2,700.00
98200-4153-04	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 20.000 This Est: 0.000 Total: 10.000	Unit Price: \$1,700.00 This Est: \$0.00 Total: \$17,000.00
98200-4153-04	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 282.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$11,280.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98200-4153-04	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 400.000 This Est: 0.000 Total: 395.800	Unit Price: \$9.00 This Est: \$0.00 Total: \$3,562.20
98200-4153-04	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$2,400.00
98200-4153-04	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 15.000 This Est: 0.000 Total: 10.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$15,000.00
98200-4153-04	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid: 1,000.000 This Est: 0.000 Total: 100.000	Unit Price: \$4.75 This Est: \$0.00 Total: \$475.00
98200-4153-04	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
98200-4153-04	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
98200-4153-04	0700	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$6,250.00 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	
98200-4153-04	0700	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE	Bid:	500.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98200-4153-04	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (WORK ORDER)	Bid:	10.000	Unit Price:	\$7,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$45,000.00