

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



Contract:CNV206 **Estimate Number:** 0011 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2022 **to** 04/06/2023

| | |
|---|--|
| <p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The full and partial depth repair of Portland Cement Concret</p> <p>Counties: DAVIDSON</p> <p>Project(s) 19021-8255-14</p> | <p>Time</p> <p>Allowed: 374.0 Days Charged: 370.0 Days Elapsed Calendar Days: 370.0 Days Percent Time: 98.93 % Percent Complete(\$): 127.77 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/07/2021 Awarded: 05/13/2021 Contract Executed: 05/17/2021 Date Notice to Proceed: 06/07/2021 Work Began: 08/09/2021 To Be Completed: 06/15/2022 Substantial Work Complete: 06/11/2022 Accepted: 08/15/2022</p> |
|---|--|

| | Total to Date | Previous to Date | This Estimate | | |
|-----------------------------------|----------------|------------------|---------------|---------------------------|----------------|
| Total Earnings: | \$1,820,267.55 | \$1,820,267.55 | \$0.00 | Current Contract: | \$1,438,750.00 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$1,820,267.55 | \$1,820,267.55 | \$0.00 | Original Contract: | \$1,438,750.00 |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 | | |
| Payment Due: | \$1,820,267.55 | \$1,820,267.55 | 0.00 | | |

Print Date: 05/31/2023
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|--------|------------------------|------------------------|--|
| 19021-8255-14 | 100.00 | NH-1(438) | 0.00 | The full and partial depth repair of Portland Cement Concret |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 19021-8255-14 | 0700 | 9008 | 108-07 | DAY | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 9007 | 108-08.04 | HOUR | LIQUIDATED DAMAGES | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$2,000.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 9005 | 109-01.01 | DOLL | PAY ADJUSTMENT FOR FUEL | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 9006 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 0010 | 307-03.01 | TON | ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING A | Bid: 633.000 This Est: 0.000 Total: 0.000 | Unit Price: \$180.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 9000 | 307-03.20 | DOLL | PRICE ADJUSTMENT FOR AC CONTENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 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 |
|----------------|-------|-------------|-----------|-------|---|---|--|
| 19021-8255-14 | 0700 | 9001 | 307-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 9002 | 307-05.41 | DOLL | HYDRATE LIME ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 9003 | 407-07 | DOLL | DENSITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 9004 | 407-09 | DOLL | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 0020 | 415-01.02 | S.Y. | COLD PLANING BITUMINOUS PAVEMENT | Bid: 2,200.000 This Est: 0.000 Total: 0.000 | Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 0030 | 502-03.25 | C.Y. | FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY | Bid: 920.000 This Est: 0.000 Total: 1,452.180 | Unit Price: \$820.00 This Est: \$0.00 Total: \$1,190,787.60 |
| 19021-8255-14 | 0700 | 0040 | 502-25 | L.F. | SAWING CONCRETE JOINTS | Bid: 9,600.000 This Est: 0.000 Total: 26,684.000 | Unit Price: \$3.50 This Est: \$0.00 Total: \$93,394.00 |

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 |
|----------------|-------|-------------|-----------|-------|--------------------------------------|--|--|
| 19021-8255-14 | 0700 | 0050 | 701-01.10 | S.F. | CONCRETE SIDEWALK (DESCRIPTION) | Bid: 450.000 This Est: 0.000 Total: 1,975.000 | Unit Price: \$28.00 This Est: \$0.00 Total: \$55,300.00 |
| 19021-8255-14 | 0700 | 0060 | 701-02.01 | S.F. | CONCRETE CURB RAMP (RETROFIT) | Bid: 2,660.000 This Est: 0.000 Total: 3,488.310 | Unit Price: \$45.00 This Est: \$0.00 Total: \$156,973.95 |
| 19021-8255-14 | 0700 | 0070 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$125,000.00 This Est: \$0.00 Total: \$125,000.00 |
| 19021-8255-14 | 0700 | 0080 | 712-04.01 | EACH | FLEXIBLE DRUMS (CHANNELIZING) | Bid: 250.000 This Est: 0.000 Total: 75.000 | Unit Price: \$42.00 This Est: \$0.00 Total: \$3,150.00 |
| 19021-8255-14 | 0700 | 0090 | 712-05.01 | EACH | WARNING LIGHTS (TYPE A) | Bid: 8.000 This Est: 0.000 Total: 0.000 | Unit Price: \$27.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 0100 | 712-06 | S.F. | SIGNS (CONSTRUCTION) | Bid: 483.000 This Est: 0.000 Total: 48.000 | Unit Price: \$11.00 This Est: \$0.00 Total: \$528.00 |
| 19021-8255-14 | 0700 | 0110 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 4.000 This Est: 0.000 Total: 1.000 | Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00 |

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 |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 19021-8255-14 | 0700 | 0120 | 713-06.01 | LB. | STEEL I-BEAMS & WF-BEAMS(BREAKSAFE) SIGN SUPPORT | Bid: 4.000 This Est: 0.000 Total: 0.000 | Unit Price: \$14.00 This Est: \$0.00 Total: \$0.00 |
| 19021-8255-14 | 0700 | 0130 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 230.000 This Est: 0.000 Total: 316.000 | Unit Price: \$25.00 This Est: \$0.00 Total: \$7,900.00 |
| 19021-8255-14 | 0700 | 0140 | 716-02.09 | L.F. | PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK) | Bid: 690.000 This Est: 0.000 Total: 590.000 | Unit Price: \$37.00 This Est: \$0.00 Total: \$21,830.00 |
| 19021-8255-14 | 0700 | 0150 | 716-09.86 | L.M. | CONTRAST PAVEMENT MARKING 6" | Bid: 1.300 This Est: 0.000 Total: 1.315 | Unit Price: \$62,000.00 This Est: \$0.00 Total: \$81,530.00 |
| 19021-8255-14 | 0700 | 0160 | 716-09.87 | EACH | CONTRAST PAVEMENT MARKINGS WORDS AND SYMBOLS | Bid: 9.000 This Est: 0.000 Total: 11.000 | Unit Price: \$1,500.00 This Est: \$0.00 Total: \$16,500.00 |
| 19021-8255-14 | 0700 | 0170 | 716-09.90 | L.F. | CONTRAST PAVEMENT MARKING 6" DOTTED | Bid: 55.000 This Est: 0.000 Total: 46.000 | Unit Price: \$19.00 This Est: \$0.00 Total: \$874.00 |
| 19021-8255-14 | 0700 | 0180 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$65,000.00 This Est: \$0.00 Total: \$65,000.00 |