

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNV338      **Estimate Number:** 0006      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 09/21/2023 to 11/06/2023

<p><b>Contractor:</b> Vulcan Construction Materials, LLC  <b>Contractor's</b> PO Box 101131  <b>Address:</b> 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> R1BVAR-M3-004</p>	<p style="text-align: right;"><b>Time</b></p> <p><b>Allowed:</b> 439.0 Days  <b>Charged:</b> 611.0 Days  <b>Elapsed Calendar Days:</b> 611.0 Days  <b>Percent Time:</b> 139.18 %  <b>Percent Complete(\$)</b> 79.78 %  <b>Percent Behind:</b> 59.40 %</p> <p style="text-align: right;"><b>Dates</b></p> <p><b>Let:</b> 12/10/2021  <b>Awarded:</b> 12/22/2021  <b>Contract Executed:</b> 12/27/2021  <b>Date Notice to Proceed:</b> 01/17/2022  <b>Work Began:</b> 10/17/2022  <b>To Be Completed:</b> 03/31/2023  <b>Substantial Work Complete:</b> 03/31/2023  <b>Accepted:</b> 06/05/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$1,116,392.56	\$1,102,817.86	\$13,574.70	<b>Current Contract:</b>	\$1,401,432.50		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$1,116,392.56	\$1,102,817.86	\$13,574.70			<b>Original Contract:</b>	\$1,401,432.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$1,116,392.56	\$1,102,817.86	\$13,574.70				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R1BVAR-M3-004	100.00	NA	13,574.70	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
R1BVAR-M3-004	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
R1BVAR-M3-004	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES / INTERSTATE	<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
R1BVAR-M3-004	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES / STATE ROUTE	<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
R1BVAR-M3-004	0700	0010	502-02	EACH	HOLES	<b>Bid:</b> 5.000 <b>This Est:</b> 24.000 <b>Total:</b> 847.000	<b>Unit Price:</b> 2.00 <b>This Est:</b> 48.00 <b>Total:</b> 1,694.00
R1BVAR-M3-004	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 1,750.000 <b>This Est:</b> 18.440 <b>Total:</b> 1,203.330	<b>Unit Price:</b> 605.00 <b>This Est:</b> 11,156.20 <b>Total:</b> 728,014.65
R1BVAR-M3-004	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 90.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-004	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	<b>Bid:</b> 5,800.000 <b>This Est:</b> 66.000 <b>Total:</b> 5,789.000	<b>Unit Price:</b> 17.25 <b>This Est:</b> 1,138.50 <b>Total:</b> 99,860.25
R1BVAR-M3-004	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	<b>Bid:</b> 3,000.000 <b>This Est:</b> 56.000 <b>Total:</b> 2,533.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 1,232.00 <b>Total:</b> 55,726.00
R1BVAR-M3-004	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	<b>Bid:</b> 220.000 <b>This Est:</b> 0.000 <b>Total:</b> 884.000	<b>Unit Price:</b> 16.50 <b>This Est:</b> 0.00 <b>Total:</b> 14,586.00
R1BVAR-M3-004	0700	0070	502-08	S.Y.	PRE-ROLLING	<b>Bid:</b> 50.000 <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
R1BVAR-M3-004	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	<b>Bid:</b> 1,300.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,722.000	<b>Unit Price:</b> 5.50 <b>This Est:</b> 0.00 <b>Total:</b> 20,471.00
R1BVAR-M3-004	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	<b>Bid:</b> 1,400.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,428.000	<b>Unit Price:</b> 1.75 <b>This Est:</b> 0.00 <b>Total:</b> 2,499.00
R1BVAR-M3-004	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	<b>Bid:</b> 350.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.50 <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
R1BVAR-M3-004	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	<b>Bid:</b> 50.000 <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
R1BVAR-M3-004	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,156.000	<b>Unit Price:</b> 1.75 <b>This Est:</b> 0.00 <b>Total:</b> 5,523.00
R1BVAR-M3-004	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	<b>Bid:</b> 500.000 <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
R1BVAR-M3-004	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 15.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-004	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
R1BVAR-M3-004	0700	0160	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,500.00
R1BVAR-M3-004	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 14.000	<b>Unit Price:</b> 2,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 35,000.00
R1BVAR-M3-004	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 281.000	<b>Unit Price:</b> 40.00 <b>This Est:</b> 0.00 <b>Total:</b> 11,240.00
R1BVAR-M3-004	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 410.000 <b>This Est:</b> 0.000 <b>Total:</b> 656.000	<b>Unit Price:</b> 9.50 <b>This Est:</b> 0.00 <b>Total:</b> 6,232.00
R1BVAR-M3-004	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 6,000.00
R1BVAR-M3-004	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-004	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 4,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,062.000	<b>Unit Price:</b> 5.43 <b>This Est:</b> 0.00 <b>Total:</b> 16,626.66
R1BVAR-M3-004	0700	0230	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 100.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-004	0700	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 10.00 <b>This Est:</b> 0.00 <b>Total:</b> 10.00

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R1BVAR-M3-004	0700	0250	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.694	<b>Unit Price:</b> 15,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 40,410.00
R1BVAR-M3-004	0700	0260	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 460.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2.75 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-004	0700	0270	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 9,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 27,000.00