

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNV341      **Estimate Number:** 0005      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 05/02/2023 to 05/03/2023

**Contractor:** Vulcan Construction Materials, LLC  
**Contractor's PO Box** 101131  
**Address:** ATLANTA, GA 30392

**Contract Location:** The on-call concrete pavement repair at various locations on

**Counties:** BLEDSOE, BRADLEY, CANNON, CLAY, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIGS, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, VAN BUREN, WARREN, WHITE

**Project(s):** R2BVAR-M3-002

<b>Time</b>	
<b>Allowed:</b>	439.0 Days
<b>Charged:</b>	460.0 Days
<b>Elapsed Calendar Days:</b>	460.0 Days
<b>Percent Time:</b>	104.78 %
<b>Percent Complete(\$)</b>	93.11 %
<b>Percent Behind:</b>	11.68 %
<b>Dates</b>	
<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>	01/20/2023
<b>To Be Completed:</b>	03/31/2023
<b>Substantial Work Complete:</b>	04/21/2023
<b>Accepted:</b>	04/24/2023

	Total to Date	Previous to Date	This Estimate		Amounts		
<b>Total Earnings:</b>	\$1,432,913.74	\$1,432,924.86	-\$11.12	<b>Current Contract:</b>	\$1,557,050.35		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
<b>Amount Due:</b>	\$1,432,913.74	\$1,432,924.86	-\$11.12			<b>Original Contract:</b>	\$1,557,050.35
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00				
<b>Payment Due:</b>	\$1,432,913.74	\$1,432,924.86	-\$11.12				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R2BVAR-M3-002	100.01	NA	-11.12	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
R2BVAR-M3-002	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
R2BVAR-M3-002	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
R2BVAR-M3-002	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
R2BVAR-M3-002	0700	0010	502-02	EACH	HOLES	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R2BVAR-M3-002	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 1,750.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,725.830	<b>Unit Price:</b> 605.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,044,127.15
R2BVAR-M3-002	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	<b>Bid:</b> 200.000 <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
R2BVAR-M3-002	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	<b>Bid:</b> 9,900.000 <b>This Est:</b> 0.000 <b>Total:</b> 11,211.060	<b>Unit Price:</b> 16.00 <b>This Est:</b> 0.00 <b>Total:</b> 179,376.96
R2BVAR-M3-002	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	<b>Bid:</b> 4,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,684.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 103,048.00
R2BVAR-M3-002	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	<b>Bid:</b> 1,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,393.000	<b>Unit Price:</b> 16.00 <b>This Est:</b> 0.00 <b>Total:</b> 22,288.00
R2BVAR-M3-002	0700	0070	502-08	S.Y.	PRE-ROLLING	<b>Bid:</b> 5.000 <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
R2BVAR-M3-002	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	<b>Bid:</b> 7,800.000 <b>This Est:</b> 0.000 <b>Total:</b> 862.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,310.00
R2BVAR-M3-002	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	<b>Bid:</b> 2,500.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.75 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R2BVAR-M3-002	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	<b>Bid:</b> 425.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00

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R2BVAR-M3-002	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> 0.55 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R2BVAR-M3-002	0700	0120	502-25	L.F.	SAWING CONCRETE JOINTS	<b>Bid:</b> 750.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.60 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R2BVAR-M3-002	0700	0130	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	<b>Bid:</b> 750.000 <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
R2BVAR-M3-002	0700	0140	503-60	EACH	RETROFIT DOWEL BAR	<b>Bid:</b> 25.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R2BVAR-M3-002	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> 30,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 30,000.00
R2BVAR-M3-002	0700	0160	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 1,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 4,500.00
R2BVAR-M3-002	0700	0170	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 2,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,000.00
R2BVAR-M3-002	0700	0180	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 190.000 <b>This Est:</b> 0.000 <b>Total:</b> 190.000	<b>Unit Price:</b> 41.50 <b>This Est:</b> 0.00 <b>Total:</b> 7,885.00
R2BVAR-M3-002	0700	0190	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 590.000 <b>This Est:</b> -1.170 <b>Total:</b> 686.830	<b>Unit Price:</b> 9.50 <b>This Est:</b> -11.12 <b>Total:</b> 6,524.89
R2BVAR-M3-002	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,000.00
R2BVAR-M3-002	0700	0210	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 5.000 <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
R2BVAR-M3-002	0700	0220	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	<b>Bid:</b> 1,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,105.000	<b>Unit Price:</b> 5.75 <b>This Est:</b> 0.00 <b>Total:</b> 6,353.75
R2BVAR-M3-002	0700	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 2,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R2BVAR-M3-002	0700	0240	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 3.000 <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

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R2BVAR-M3-002	0700	0250	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 7.20 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R2BVAR-M3-002	0700	0260	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 15,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R2BVAR-M3-002	0700	0270	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 150.000 <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
R2BVAR-M3-002	0700	0280	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> 6,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 19,500.00