

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW376				Estimate Number: 0011		Estimate Type: Final		Estimate Approved: No		Pay Period: 08/07/2024 to 08/27/2024	
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: BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART, SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON Project(s): R3BVAR-M3-029								Time			
								Allowed:		432.0 Days	
								Charged:		432.0 Days	
								Elapsed Calendar Days:		432.0 Days	
								Percent Time:		100.00 %	
								Percent Complete(\$)		100.50 %	
								Percent Behind:		--- %	
								Dates			
								Let:		12/09/2022	
								Awarded:		12/21/2022	
Contract Executed:		01/04/2023									
Date Notice to Proceed:		01/25/2023									
Work Began:		04/13/2023									
To Be Completed:		03/31/2024									
Substantial Work Complete:		03/31/2024									
Accepted:		04/20/2024									
		Total to Date		Previous to Date		This Estimate					
Total Earnings:		\$1,924,605.42		\$1,924,605.42		\$0.00					
Stockpiled Materials:		\$0.00		\$0.00		\$0.00					
Amount Due:		\$1,924,605.42		\$1,924,605.42		\$0.00					
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$1,924,605.42		\$1,924,605.42		\$0.00					
								Current Contract:		\$1,870,000.00	
								Original Contract:		\$1,870,000.00	

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R3BVAR-M3-029	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
R3BVAR-M3-029	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 2,500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3BVAR-M3-029	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3BVAR-M3-029	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3BVAR-M3-029	0700	0010	502-02	EACH	HOLES	Bid:	10.000	Unit Price: 1.45
						This Est:	0.000	This Est: 0.00
						Total:	732.000	Total: 1,061.40
R3BVAR-M3-029	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	1,750.000	Unit Price: 765.00
						This Est:	0.000	This Est: 0.00
						Total:	1,892.580	Total: 1,447,823.70
R3BVAR-M3-029	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	50.000	Unit Price: 105.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3BVAR-M3-029	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	10,900.000	Unit Price: 18.00
						This Est:	0.000	This Est: 0.00
						Total:	9,652.629	Total: 173,747.32
R3BVAR-M3-029	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	3,800.000	Unit Price: 22.00
						This Est:	0.000	This Est: 0.00
						Total:	4,011.000	Total: 88,242.00
R3BVAR-M3-029	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	600.000	Unit Price: 16.50
						This Est:	0.000	This Est: 0.00
						Total:	264.000	Total: 4,356.00
R3BVAR-M3-029	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid:	8.000	Unit Price: 0.75
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3BVAR-M3-029	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid:	6,800.000	Unit Price: 5.50
						This Est:	0.000	This Est: 0.00
						Total:	744.000	Total: 4,092.00
R3BVAR-M3-029	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid:	1,600.000	Unit Price: 2.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R3BVAR-M3-029	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	375.000	Unit Price: 4.50
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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R3BVAR-M3-029	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid:	40.000	Unit Price:	0.55
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3BVAR-M3-029	0700	0120	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	375.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3BVAR-M3-029	0700	0130	503-60	EACH	RETROFIT DOWEL BAR	Bid:	50.000	Unit Price:	11.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3BVAR-M3-029	0700	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	18,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	18,000.00
R3BVAR-M3-029	0700	0150	712-01.02	EACH	LANE CLOSURE	Bid:	10.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	7.000	Total:	12,600.00
R3BVAR-M3-029	0700	0160	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	9.000	Unit Price:	2,400.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	4,800.00
R3BVAR-M3-029	0700	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	140.000	Unit Price:	36.00
						This Est:	0.000	This Est:	0.00
						Total:	826.000	Total:	29,736.00
R3BVAR-M3-029	0700	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	460.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	1,141.000	Total:	11,410.00
R3BVAR-M3-029	0700	0190	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	100.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3BVAR-M3-029	0700	0200	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	3.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	11.000	Total:	11,000.00
R3BVAR-M3-029	0700	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	10.000	Unit Price:	1,600.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	3,200.00
R3BVAR-M3-029	0700	0220	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	20.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	18.000	Total:	21,600.00
R3BVAR-M3-029	0700	0230	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	3,100.000	Unit Price:	7.00
						This Est:	0.000	This Est:	0.00
						Total:	550.000	Total:	3,850.00
R3BVAR-M3-029	0700	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	1,200.00
						This Est:	0.000	This Est:	0.00
						Total:	5.000	Total:	6,000.00

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R3BVAR-M3-029	0700	0250	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid:	5.000	Unit Price:	100.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3BVAR-M3-029	0700	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	8.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R3BVAR-M3-029	0700	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.000	Unit Price:	18,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.309	Total:	5,562.00
R3BVAR-M3-029	0700	0280	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	100.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	355.000	Total:	1,775.00
R3BVAR-M3-029	0700	0290	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid:	4.000	Unit Price:	7,575.00
						This Est:	0.000	This Est:	0.00
						Total:	10.000	Total:	75,750.00