

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW379				Estimate Number: 0008		Estimate Type: Final		Estimate Approved: No		Pay Period: 05/01/2024 to 05/02/2024	
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: 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-M3-016								Time			
								Allowed:		432.0 Days	
								Charged:		444.0 Days	
								Elapsed Calendar Days:		444.0 Days	
								Percent Time:		102.78 %	
								Percent Complete(\$)		93.49 %	
								Percent Behind:		9.29 %	
								Dates			
								Let:		12/09/2022	
								Awarded:		12/21/2022	
Contract Executed:		01/04/2023									
Date Notice to Proceed:		01/25/2023									
Work Began:		06/09/2023									
To Be Completed:		03/31/2024									
Substantial Work Complete:		04/12/2024									
Accepted:		04/18/2024									
		Total to Date		Previous to Date		This Estimate		Current Contract: Original Contract: Amounts \$1,877,147.50 \$1,877,147.50			
Total Earnings:		\$1,728,771.10		\$1,723,838.10		\$4,933.00					
Stockpiled Materials:		\$0.00		\$0.00		\$0.00					
Amount Due:		\$1,728,771.10		\$1,723,838.10		\$4,933.00					
Test Report Payment Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		\$0.00		\$0.00		\$0.00					
Payment Due:		\$1,728,771.10		\$1,723,838.10		\$4,933.00					

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R2BVAR-M3-016	100.01	NA	4,933.00		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
R2BVAR-M3-016	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
R2BVAR-M3-016	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
R2BVAR-M3-016	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
R2BVAR-M3-016	0700	0010	502-02	EACH	HOLES	Bid:	5.000	Unit Price: 1.50
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2BVAR-M3-016	0700	0020	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	1,750.000	Unit Price: 750.00
						This Est:	0.000	This Est: 0.00
						Total:	1,737.940	Total: 1,303,455.00
R2BVAR-M3-016	0700	0030	502-03.26	S.Y.	PARTIAL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	100.000	Unit Price: 100.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2BVAR-M3-016	0700	0040	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	9,900.000	Unit Price: 18.00
						This Est:	238.500	This Est: 4,293.00
						Total:	10,645.700	Total: 191,622.60
R2BVAR-M3-016	0700	0050	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	4,000.000	Unit Price: 22.50
						This Est:	0.000	This Est: 0.00
						Total:	3,599.000	Total: 80,977.50
R2BVAR-M3-016	0700	0060	502-04.03	EACH	TRANSVERSE TIE-BARS	Bid:	1,600.000	Unit Price: 17.00
						This Est:	0.000	This Est: 0.00
						Total:	997.000	Total: 16,949.00
R2BVAR-M3-016	0700	0070	502-08	S.Y.	PRE-ROLLING	Bid:	5.000	Unit Price: 0.75
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2BVAR-M3-016	0700	0080	502-08.02	L.F.	RESEALING JOINTS (SILICONE SEALANT)	Bid:	7,800.000	Unit Price: 5.50
						This Est:	0.000	This Est: 0.00
						Total:	4,453.000	Total: 24,491.50
R2BVAR-M3-016	0700	0090	502-08.03	L.F.	SEALING SHOULDER JOINTS	Bid:	2,500.000	Unit Price: 2.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R2BVAR-M3-016	0700	0100	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE SEALANT)	Bid:	425.000	Unit Price: 4.75
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00

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R2BVAR-M3-016	0700	0110	502-10	C.F.	CEMENT-FLY ASH GROUT	Bid:	50.000	Unit Price:	0.55
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2BVAR-M3-016	0700	0120	503-01	S.Y.	GRINDING CONCRETE PAVEMENT	Bid:	500.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2BVAR-M3-016	0700	0130	503-60	EACH	RETROFIT DOWEL BAR	Bid:	25.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2BVAR-M3-016	0700	0140	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	24,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	24,000.00
R2BVAR-M3-016	0700	0150	712-01.02	EACH	LANE CLOSURE	Bid:	6.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	7,200.00
R2BVAR-M3-016	0700	0160	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	5.000	Unit Price:	2,600.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	2,600.00
R2BVAR-M3-016	0700	0170	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	220.000	Unit Price:	38.00
						This Est:	0.000	This Est:	0.00
						Total:	235.000	Total:	8,930.00
R2BVAR-M3-016	0700	0180	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	590.000	Unit Price:	10.00
						This Est:	64.000	This Est:	640.00
						Total:	432.000	Total:	4,320.00
R2BVAR-M3-016	0700	0190	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	100.000	Unit Price:	24.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2BVAR-M3-016	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:	3.000	Total:	3,000.00
R2BVAR-M3-016	0700	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	10.000	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	4,200.00
R2BVAR-M3-016	0700	0220	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	6.000	Unit Price:	1,400.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2BVAR-M3-016	0700	0230	712-09.01	L.F.	REMOVABLE PAVEMENT MARKING LINE	Bid:	1,500.000	Unit Price:	8.50
						This Est:	0.000	This Est:	0.00
						Total:	1,550.000	Total:	13,175.00
R2BVAR-M3-016	0700	0240	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	2,000.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	4,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R2BVAR-M3-016	0700	0250	716-01.10	EACH	SNOWPLOWABLE REFLECTIVE MARKER	Bid:	3.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	4.000	Total:	1,200.00
R2BVAR-M3-016	0700	0260	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	3.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R2BVAR-M3-016	0700	0270	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	2.000	Unit Price:	15,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.551	Total:	8,540.50
R2BVAR-M3-016	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:	22.000	Total:	110.00
R2BVAR-M3-016	0700	0290	717-01.04	EACH	MOBILIZATION (DESCRIPTION) / (WORK ORDER)	Bid:	6.000	Unit Price:	10,000.00
						This Est:	0.000	This Est:	0.00
						Total:	3.000	Total:	30,000.00