

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY284 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 06/01/2025 to 06/20/2025			
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The resurfacing on I-65 from I-40 (L.M. 8.44) to near the Cu Counties: DAVIDSON Project(s): 19I065-F8-002, 19I065-M3-004			
Time Allowed: 315.0 Days Charged: 152.0 Days Elapsed Calendar Days: 152.0 Days Percent Time: 48.25 % Percent Complete(\$) 35.36 % Percent Behind: 12.90 % Dates Let: 12/06/2024 Awarded: 12/19/2024 Contract Executed: 12/30/2024 Date Notice to Proceed: 01/20/2025 Work Began: 05/12/2025 To Be Completed: 11/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,263,578.85	\$122,659.37	\$1,140,919.48
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,263,578.85	\$122,659.37	\$1,140,919.48
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$116,513.00	-\$73,583.00	-\$42,930.00
Payment Due:	\$1,147,065.85	\$49,076.37	\$1,097,989.48
			Current Contract: \$3,549,449.30 Original Contract: \$3,549,449.30

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19I065-F8-002	97.36	NH-I-65-3(132)	1,097,989.48		The resurfacing on I-65 from I-40 (L.M. 8.44) to near the Cu			
19I065-M3-004	2.64	NH-I-65-3(132)	0.00		BRIDGE OVER RAMP I-65, LM 8.55			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19I065-F8-002	0100	9017	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-M3-004	0500	9018	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-002	0100	9015	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 2,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-M3-004	0500	9016	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 2,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-002	0100	9013	108-08.05	LANE	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-M3-004	0500	9014	108-08.05	LANE	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-002	0100	9009	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-M3-004	0500	9010	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-002	0100	9011	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-M3-004	0500	9012	109-01.02	DOLL	PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL.	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I065-F8-002	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	11.500	Unit Price: 1,400.00
						This Est:	0.000	This Est: 0.00
						Total:	8.950	Total: 12,530.00
19I065-F8-002	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	855.000	Unit Price: 44.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	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	
19I065-F8-002	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	298.000	Unit Price:	130.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	9006	307-03.20	DOLL	PRICE ADJUSTMENT FOR AC CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	9007	307-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	9008	307-05.41	DOLL	HYDRATE LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	90.000	Unit Price:	850.00
						This Est:	36.618	This Est:	31,125.30
						Total:	36.618	Total:	31,125.30
19I065-F8-002	0100	9004	407-07	DOLL	DENSITY DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	9005	407-09	DOLL	ASPHALT CEMENT CONTENT & GRADATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0050	411-01.07	TON	ACS MIX (PG64-22) GRADING E SHOULDER	Bid:	3,031.000	Unit Price:	107.00
						This Est:	2,655.420	This Est:	284,129.94
						Total:	2,655.420	Total:	284,129.94
19I065-F8-002	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	10,098.000	Unit Price:	141.00
						This Est:	4,467.280	This Est:	629,886.48
						Total:	4,467.280	Total:	629,886.48
19I065-F8-002	0100	9000	411-03.20	DOLL	PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
					411 AC Content Adjustment	Adj This Est:	-11,268.480	Adj This Est:	-11,268.48
						Adj Total:	-11,268.480	Adj Total:	-11,268.48
19I065-F8-002	0100	9001	411-03.40	DOLL	MATERIAL VARIATION DEDUCTION	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	9002	411-05.40	DOLL	LIQUID ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	9003	411-05.41	DOLL	HYDRATED LIME ANTI-STRIP AGENT PAYMENT	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	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	
19I065-F8-002	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	11.000	Unit Price:	950.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	13,861.000	Unit Price:	26.50
					This Est:	4,473.660	This Est:	118,551.99	
					Total:	5,381.070	Total:	142,598.36	
19I065-F8-002	0100	0090	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	9,026.000	Unit Price:	10.95
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-M3-004	0500	0010	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY- URETHANE)	Bid:	2,624.000	Unit Price:	35.65
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	135,000.00
					This Est:	0.150	This Est:	20,250.00	
					Total:	0.300	Total:	40,500.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-0.150	Adj This Est:	-20,250.00
						Adj Total:	-0.300	Adj Total:	-40,500.00
19I065-F8-002	0100	0110	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	250.000	Unit Price:	40.00
					This Est:	162.000	This Est:	6,480.00	
					Total:	162.000	Total:	6,480.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	-162.000	Adj This Est:	-6,480.00
						Adj Total:	-162.000	Adj Total:	-6,480.00
19I065-F8-002	0100	0120	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	20.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0130	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	3,413.000	Unit Price:	10.25
					This Est:	0.000	This Est:	0.00	
					Total:	2,452.000	Total:	25,133.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-2,452.000	Adj Total:	-25,133.00
19I065-F8-002	0100	0140	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	8.000	Unit Price:	600.00
					This Est:	0.000	This Est:	0.00	
					Total:	2.000	Total:	1,200.00	
					Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-2.000	Adj Total:	-1,200.00
19I065-F8-002	0100	0150	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	175.000	Unit Price:	27.50
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	9019	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
					This Est:	4,152.750	This Est:	4,152.75	
					Total:	4,152.750	Total:	4,152.75	

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	
19I065-M3-004	0500	9020	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0160	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	1,050.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0170	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	4.000	Unit Price:	5,075.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0180	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	6.000	Unit Price:	5,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0190	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	1,350.00
						This Est:	12.000	This Est:	16,200.00
						Total:	32.000	Total:	43,200.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-12.000	Adj This Est:	-16,200.00
						Adj Total:	-32.000	Adj Total:	-43,200.00
19I065-F8-002	0100	0200	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	10.000	Unit Price:	4,600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0210	713-16.20	EACH	SIGNS (DESCRIPTION) / (W4-2R 48"X48")	Bid:	1.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0220	716-01.22	EACH	SNOWPLOWABLE RAISED PAYMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	112.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0230	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	1,579.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0240	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	1,579.000	Unit Price:	12.00
						This Est:	869.000	This Est:	10,428.00
						Total:	869.000	Total:	10,428.00
19I065-F8-002	0100	0250	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	150.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0260	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	14.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0270	716-02.09	L.F.	PLASTIC PAVEMENT MARKING (LONGITUDINAL CROSS-WALK)	Bid:	140.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	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	
19I065-F8-002	0100	0280	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () / (EAST)	Bid:	3.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0290	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING () / (WEST)	Bid:	3.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0300	716-03.11	EACH	PLASTIC WORD PAVEMENT MARKING () / (SOUTH)	Bid:	2.000	Unit Price:	800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0310	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	7.000	Unit Price:	700.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0320	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	225.000	Unit Price:	9.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0330	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	7.000	Unit Price:	460.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0340	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	1.000	Unit Price:	750.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0350	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	18.000	Unit Price:	1,500.00
						This Est:	3.989	This Est:	5,983.50
						Total:	3.989	Total:	5,983.50
19I065-F8-002	0100	0360	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid:	1,835.000	Unit Price:	1.25
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0370	716-09.94	L.M.	CONTRAST PAVEMENT SHADOW MARKING 6"	Bid:	0.100	Unit Price:	45,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0380	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid:	11.000	Unit Price:	1,800.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0390	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	18.000	Unit Price:	7,500.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0400	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	5,050.000	Unit Price:	1.50
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
19I065-F8-002	0100	0410	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid:	2,262.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	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	
19I065-F8-002	0100	0420	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	7,134.000	Unit Price:	5.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0430	716-15.10	L.F.	PREFORMED PERMANENT TAPE (6IN LINE)	Bid:	1,835.000	Unit Price:	8.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0440	716-15.11	L.F.	PREFORMED PERMANENT TAPE (8IN LINE)	Bid:	8,240.000	Unit Price:	10.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0450	716-15.20	L.F.	PREFORMED PERMANENT TAPE (24IN BARRIER LINE)	Bid:	3,400.000	Unit Price:	28.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0460	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	50,000.00
					This Est:	0.500	This Est:	25,000.00	
					Total:	0.750	Total:	37,500.00	
19I065-F8-002	0100	0470	730-03.20	EACH	INSTALL PULL BOX (TYPE A)	Bid:	2.000	Unit Price:	1,230.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0480	730-12.02	L.F.	CONDUIT 2" DIAMETER (PVC SCHEDULE 40)	Bid:	30.000	Unit Price:	22.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0490	730-14.02	L.F.	SAW SLOT	Bid:	400.000	Unit Price:	7.70
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0500	730-14.03	L.F.	LOOP WIRE	Bid:	1,700.000	Unit Price:	0.65
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	
19I065-F8-002	0100	0510	730-15.07	EACH	CABINET (DESCRIPTION) / (CYCLE STATION #315)	Bid:	2.000	Unit Price:	4,450.00
					This Est:	0.000	This Est:	0.00	
					Total:	0.000	Total:	0.00	