

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ087 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 10/01/2025 to 10/31/2025			
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The resurfacing on I-40 from the Davidson County line (L.M.) Counties: WILSON Project(s): 95I040-F8-013			
Time Allowed: 210.0 Days Charged: 180.0 Days Elapsed Calendar Days: 180.0 Days Percent Time: 85.71 % Percent Complete(\$) 34.74 % Percent Behind: 50.97 % Dates Let: 03/21/2025 Awarded: 04/07/2025 Contract Executed: 04/14/2025 Date Notice to Proceed: 05/05/2025 Work Began: 09/24/2025 To Be Completed: 11/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$1,820,926.33	\$122,601.52	\$1,698,324.81
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$1,820,926.33	\$122,601.52	\$1,698,324.81
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	-\$135,188.92	-\$77,760.92	-\$57,428.00
Payment Due:	\$1,685,737.41	\$44,840.60	\$1,640,896.81
			Current Contract: \$5,261,158.75 Original Contract: \$5,261,158.75

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
95I040-F8-013	100.00	NH-I-40-5(160)	1,640,896.81		The resurfacing on I-40 from the Davidson County line (L.M.			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
95I040-F8-013	0100	9013	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
95I040-F8-013	0100	9012	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
95I040-F8-013	0100	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
95I040-F8-013	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
95I040-F8-013	0100	0010	208-01.05	L.M.	BROOMING & DEGRASSING SHOULDERS	Bid:	18.000	Unit Price: 1,150.00
						This Est:	0.000	This Est: 0.00
						Total:	2.410	Total: 2,771.50
95I040-F8-013	0100	0020	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid:	1,189.000	Unit Price: 37.50
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
95I040-F8-013	0100	0030	307-03.08	TON	ASPHALT CONCRETE MIX (PG76-22) (BPMB-HM) GRADING B-M2	Bid:	1,253.000	Unit Price: 110.00
						This Est:	54.160	This Est: 5,957.60
						Total:	54.160	Total: 5,957.60
95I040-F8-013	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
					307 AC Content Adjustment	Adj This Est:	-314.670	Adj This Est: -314.67
						Adj Total:	-314.670	Adj Total: -314.67
95I040-F8-013	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
95I040-F8-013	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
95I040-F8-013	0100	0040	403-01	TON	BITUMINOUS MATERIAL FOR TACK COAT (TC)	Bid:	169.000	Unit Price: 965.00
						This Est:	43.001	This Est: 41,495.97
						Total:	43.001	Total: 41,495.97
95I040-F8-013	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

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95I040-F8-013	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
95I040-F8-013	0100	0050	411-01.21	L.M.	LONGITUDINAL JOINT SEALANT	Bid:	44.700	Unit Price:	2,800.00
						This Est:	18.560	This Est:	51,968.00
						Total:	18.560	Total:	51,968.00
95I040-F8-013	0100	0060	411-03.10	TON	ACS MIX(PG76-22) GRADING D	Bid:	25,807.000	Unit Price:	122.50
						This Est:	10,724.780	This Est:	1,313,785.55
						Total:	10,724.780	Total:	1,313,785.55
95I040-F8-013	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:	-15,577.740	Adj This Est:	-15,577.74
						Adj Total:	-15,577.740	Adj Total:	-15,577.74
95I040-F8-013	0100	9009	411-03.32	DOLL	RIDEABILITY (SP411B)	Bid:	0.000	Unit Price:	1.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	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
95I040-F8-013	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
95I040-F8-013	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
95I040-F8-013	0100	0070	411-12.01	L.M.	SCORING SHOULDERS (CONTINUOUS) (16IN WIDTH)	Bid:	18.000	Unit Price:	625.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0080	415-01.01	TON	COLD PLANING BITUMINOUS PAVEMENT	Bid:	26,725.000	Unit Price:	20.00
						This Est:	7,113.760	This Est:	142,275.20
						Total:	8,193.620	Total:	163,872.40
95I040-F8-013	0100	0090	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR HIGH EARLY	Bid:	5.000	Unit Price:	2,500.00
						This Est:	18.680	This Est:	46,700.00
						Total:	18.680	Total:	46,700.00
95I040-F8-013	0100	0100	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL DEPTH)	Bid:	60.000	Unit Price:	30.00
						This Est:	94.000	This Est:	2,820.00
						Total:	94.000	Total:	2,820.00
95I040-F8-013	0100	0110	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	155,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.200	Total:	31,000.00

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95I040-F8-013	0100	0110	712-01	LS	Material Discrepancy Payment Adjustment	Adj This Est:	0.000	Adj This Est:	0.00
						Adj Total:	-0.200	Adj Total:	-31,000.00
95I040-F8-013	0100	0120	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	400.000	Unit Price:	45.00
						This Est:	42.000	This Est:	1,890.00
						Total:	150.000	Total:	6,750.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-42.000	Adj This Est:	-1,890.00
						Adj Total:	-150.000	Adj Total:	-6,750.00
95I040-F8-013	0100	0130	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	4.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0140	712-05.03	EACH	WARNING LIGHTS (TYPE C)	Bid:	100.000	Unit Price:	22.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0150	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	2,783.000	Unit Price:	9.25
						This Est:	96.000	This Est:	888.00
						Total:	1,036.640	Total:	9,588.92
					Material Discrepancy Payment Adjustment	Adj This Est:	-96.000	Adj This Est:	-888.00
						Adj Total:	-1,036.640	Adj Total:	-9,588.92
95I040-F8-013	0100	0160	712-06.16	EACH	SIGNS (CONSTRUCTION)(REDUCED SPEED WARNING)	Bid:	4.000	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
95I040-F8-013	0100	0170	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	72.000	Unit Price:	23.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	9014	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
95I040-F8-013	0100	0180	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	900.00
						This Est:	4.000	This Est:	3,600.00
						Total:	6.000	Total:	5,400.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-4.000	Adj This Est:	-3,600.00
						Adj Total:	-6.000	Adj Total:	-5,400.00
95I040-F8-013	0100	0190	712-08.08	EACH	SPEED FEEDBACK SIGN ASSEMBLY	Bid:	2.000	Unit Price:	3,600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0200	712-08.09	EACH	DIGITAL SPEED LIMIT SIGN ASSEMBLY	Bid:	10.000	Unit Price:	3,600.00
						This Est:	2.000	This Est:	7,200.00
						Total:	9.000	Total:	32,400.00

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95I040-F8-013	0100	0200	712-08.09	EACH	Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-7,200.00
						Adj Total:	-9.000	Adj Total:	-32,400.00
95I040-F8-013	0100	0210	712-08.12	DAY	QUEUE PROTECTION TRUCK	Bid:	120.000	Unit Price:	1,250.00
						This Est:	29.000	This Est:	36,250.00
						Total:	33.000	Total:	41,250.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-29.000	Adj This Est:	-36,250.00
						Adj Total:	-33.000	Adj Total:	-41,250.00
95I040-F8-013	0100	0220	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	100.000	Unit Price:	48.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0230	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	4.000	Unit Price:	3,800.00
						This Est:	2.000	This Est:	7,600.00
						Total:	2.000	Total:	7,600.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est:	-7,600.00
						Adj Total:	-2.000	Adj Total:	-7,600.00
95I040-F8-013	0100	0240	713-16.20	EACH	SIGNS (DESCRIPTION) / (R5-1A)	Bid:	2.000	Unit Price:	275.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0250	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR)(1 COLOR)	Bid:	70.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0260	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	3,172.000	Unit Price:	35.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0270	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	3,172.000	Unit Price:	15.00
						This Est:	747.000	This Est:	11,205.00
						Total:	761.000	Total:	11,415.00
95I040-F8-013	0100	0280	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid:	75.000	Unit Price:	40.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0290	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	6.000	Unit Price:	200.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0300	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	600.000	Unit Price:	13.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0310	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	3.000	Unit Price:	300.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00

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95I040-F8-013	0100	0320	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid:	1.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0330	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	1.000	Unit Price:	450.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0340	716-04.09	EACH	PLASTIC PAVEMENT MARKING (H.O.V. DIAMOND)	Bid:	39.000	Unit Price:	600.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0350	716-04.14	EACH	PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW)	Bid:	3.000	Unit Price:	650.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0360	716-05.20	L.M.	PAINTED PAVEMENT MARKING (6" LINE)	Bid:	48.800	Unit Price:	1,600.00
						This Est:	16.184	This Est:	25,894.40
						Total:	19.668	Total:	31,468.80
95I040-F8-013	0100	0370	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	24.500	Unit Price:	8,000.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0380	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2,801.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0390	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid:	2,670.000	Unit Price:	2.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0400	716-12.08	L.F.	ENHANCED FLAT LINE THERMO (12IN BARRIER LINE)	Bid:	1,197.000	Unit Price:	5.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0410	716-12.10	L.F.	ENHANCED FLAT LINE THERMO (12IN DOTTED)	Bid:	25,965.000	Unit Price:	3.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
95I040-F8-013	0100	0420	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	58,750.00
						This Est:	0.250	This Est:	14,687.50
						Total:	0.500	Total:	29,375.00