JJ04221@tn.gov

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION



Estimate Summary To Contractor Report

Contract ID: CNZ145	Estimate Number: 0001	Estimate Type: Progre	ss Estimate Ap	proved: No Pay Period: 05/22/2025	To 10/15/2025
Contractor: Vulcan Construction	on Materials, LLC				Time
Contractor's PO Box 101131				Allowed:	506.0 Days
Address: Atlanta GA 30392				Charged:	126.0 Days
				Elapsed Calendar Days:	506.0 Days
				Percent Time:	24.90%
				Percent Complete(\$):	0.13%
				Percent Behind:	24.77%
	th repair of Portland Cemen rsections and on other vario		esealing joints on I-155 at		
					Dates
Counties: DYER, OBION, WEAR	KLEY			Let:	05/09/2025
				Awarded:	05/21/2025
				Contract Executed:	05/22/2025
				Notice to Proceed:	06/12/2025
Projects: 99BVAR-F3-021				Work Began:	10/13/2025
				To Be Completed:	10/31/2026
				Substantial Work Complete:	
				Accepted:	
	Total to Date	e Previous to Date	This Estimate		Amounts
Total Earn	nings: \$20,000.00	0 \$0.00	\$20,000.00	Comment Contract	\$6,205,926.25
Stockpiled Mate	erials: \$0.00	0 \$0.00	\$0.00	Current Contract:	\$6,205,926.25
Amount	t Due: \$20,000.00	0 \$0.00	\$20,000.00	Original Contract:	φ0,203,920.23
Fuel Adjustm	nents: \$0.00	0 \$0.00	\$0.00		
Bituminous Adjustm	nents: \$0.00	0 \$0.00	\$0.00		
307AC Adjustm	nents: \$0.00	0 \$0.00	\$0.00		
411AC Adjustm	nents: \$0.00	0 \$0.00	\$0.00		
Liquid Anti-Strip Adjustm	nents: \$0.00	0 \$0.00	\$0.00		
Matarial Disarrananav Adivatus	nents: \$0.00	0 \$0.00	\$0.00		
Material Discrepancy Adjustm	ieiits. \$0.00	Ψ0.00	Ψ0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
99BVAR-F3-021	100.00%	STP-REG4(239)	\$6,205,926.25	The full depth repair of Portland Cement Concrete pavement and resealing joints on I-155 at various intersections and on other various routes.

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
99BVAR-F3-021	0100	8500	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
99BVAR-F3-021	0100	0010	502-03.25	C.Y.	FULL DEPTH PCC PAVEMENT REPAIR	Bid:	5,828.000	Unit Price:	\$780.00
					HIGH EARLY	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
99BVAR-F3-021	0100	0020	502-04.01	L.F.	SAWING CONCRETE PAVEMENT (FULL	Bid:	12,835.000	Unit Price:	\$15.00
					DEPTH)	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
99BVAR-F3-021	0100	0030	502-04.02	EACH	LOAD TRANSFER DOWELS	Bid:	19,894.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
99BVAR-F3-021	0100	0040	502-04.03	4.03 EACH TRANSVERSE TIE-BARS	Bid:	560.000	Unit Price:	\$15.00	
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
99BVAR-F3-021	0100	0050	502-08.07	L.F.	SEALING RANDOM CRACKS (SILICONE	Bid:	6,620.000	Unit Price:	\$7.00
					SEALANT)	This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
99BVAR-F3-021	0100	0060	502-08.10	L.F.	SAWING & RESEALING JOINTS (SILICONE SEALANT)	Bid:	21,315.000	Unit Price:	\$4.95
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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Estimate Summary To Contractor Report

\$10.00	Unit Price:	25,282.000	Bid:	GRINDING CONCRETE PAVEMENT	S.Y.	503-01	0070	0100	99BVAR-F3-021
\$0.00	This Est:	0.000	This Est:						
\$0.00	Total:	0.000	Total:						
\$1.00	Unit Price:	0.000	Bid:	DEFECTIVE CONCRETE	DOLL	604-22.50	8501	0100	99BVAR-F3-021
\$0.00	This Est:	0.000	This Est:						
\$0.00	Total:	0.000	Total:						
\$170.00	Unit Price:	6.000	Bid:	GUARDRAIL TRANSITION 27IN TO 31IN	EACH	705-02.10	0800	0100	99BVAR-F3-021
\$0.00	This Est:	0.000	This Est:						
\$0.00	Total:	0.000	Total:						
\$3,500.00	Unit Price:	16.000	Bid:	TANGENT ENERGY ABSORBING TERM	EACH	705-06.20	0090	0100	99BVAR-F3-021
\$0.00	This Est:	0.000	This Est:	MASH TL-3					
\$0.00	Total:	0.000	Total:						
\$8.00	Unit Price:	800.000	Bid:	GUARDRAIL REMOVED	L.F.	706-01	0100	0100	99BVAR-F3-021
\$0.00	This Est:	0.000	This Est:						
\$0.00	Total:	0.000	Total:						
\$80,000.00	Unit Price:	1.000	Bid:	TRAFFIC CONTROL	712-01 LS	712-01	0110	0100	99BVAR-F3-021
\$8,000.00	This Est:	0.100	This Est:						
\$8,000.00	Total:	0.100	Total:						
\$100.00	Unit Price:	12.000	Bid:	SNOWPLOWABLE RAISED PAVEMENT	EACH	716-01.23	0120	0100	99BVAR-F3-021
\$0.00	This Est:		This Est:	MARKERS (BI-DIR)(2 COLOR)					
\$0.00	Total:	0.000	Total:						
\$5.00	Unit Price:	12.000	Bid:	REMOVAL OF SNOWPLOWABLE	EACH	0130 716-01.30	0130	0100	99BVAR-F3-021
\$0.00	This Est:	0.000	This Est:	REFLECTIVE MARKER					
\$0.00	Total:	0.000	Total:						
\$25.00	Unit Price:	1,143.000	Bid:	PLASTIC PAVEMENT MARKING (STOP	L.F.	716-02.05	0140	0100	99BVAR-F3-021
\$0.00	This Est:	0.000	This Est:	LINE)					
\$0.00	Total:	0.000	Total:						

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99BVAR-F3-021	0100	0150	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: This Est: Total:	36.000 0.000 0.000	Unit Price: This Est: Total:	\$400.00 \$0.00 \$0.00
99BVAR-F3-021	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: This Est: Total:	205.000 0.000 0.000	Unit Price: This Est: Total:	\$35.00 \$0.00 \$0.00
99BVAR-F3-021	0100	0170	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: This Est: Total:	48.300 0.000 0.000	Unit Price: This Est: Total:	\$7,900.00 \$0.00 \$0.00
99BVAR-F3-021	0100	0180	717-01	LS	MOBILIZATION	Bid: This Est: Total:	1.000 0.100 0.100	Unit Price: This Est: Total:	\$120,000.00 \$12,000.00 \$12,000.00