

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX072 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 10/01/2023 to 10/31/2023

<p>Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392</p> <p>Contract Location: The installation of an overhead sign structure on I-440 WB a</p> <p>Counties: DAVIDSON</p> <p>Project(s): 19I440-M3-006</p>	<p>Time</p> <p>Allowed: 253.0 Days Charged: 194.0 Days Elapsed Calendar Days: 194.0 Days Percent Time: 76.68 % Percent Complete(\$) 84.63 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/10/2023 Awarded: 02/24/2023 Contract Executed: 03/02/2023 Date Notice to Proceed: 03/23/2023 Work Began: 06/14/2023 To Be Completed: 11/30/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$65,682.50	\$65,385.00	\$297.50	Current Contract: Original Contract:	\$76,510.00 \$76,510.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$65,682.50	\$65,385.00	\$297.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$41,837.50	\$41,837.50		
Payment Due:	\$65,682.50	\$23,547.50	\$42,135.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
191440-M3-006	100.00	NA	42,135.00	The installation of an overhead sign structure on I-440 WB a

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
191440-M3-006	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
191440-M3-006	0700	9002	108-08.01	DAY	LIQUIDATED DAMAGES (MOWING)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
191440-M3-006	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 1,000.00 This Est: 0.00 Total: 0.00
191440-M3-006	0700	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.050 Total: 1.000	Unit Price: 5,950.00 This Est: 297.50 Total: 5,950.00
191440-M3-006	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: 50.00 This Est: 0.00 Total: 0.00
191440-M3-006	0700	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 0.000 Total: 30.000	Unit Price: 20.00 This Est: 0.00 Total: 600.00
191440-M3-006	0700	0040	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 100.000 This Est: 0.000 Total: 54.000	Unit Price: 80.00 This Est: 0.00 Total: 4,320.00
191440-M3-006	0700	0050	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,650.00 This Est: 0.00 Total: 6,650.00
191440-M3-006	0700	0060	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 1.000	Unit Price: 250.00 This Est: 0.00 Total: 250.00
191440-M3-006	0700	0070	713-17.80	LS	RELOCATE EXISTING OVERHEAD SIGN STRUCTURE (SN) / (OH-165_166)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 9,985.00 This Est: 0.00 Total: 9,985.00
					Material Discrepancy Payment Adjustment	Adj This Est: 1.000 Adj Total: 0.000	Adj This Est: 9,985.00 Adj Total: 0.00
191440-M3-006	0700	0090	713-30.03	C.Y.	OVERHEAD SIGN SUPPORT FOOTING	Bid: 23.000 This Est: 0.000 Total: 17.670	Unit Price: 750.00 This Est: 0.00 Total: 13,252.50
					Material Discrepancy Payment Adjustment	Adj This Est: 17.670 Adj Total: 0.000	Adj This Est: 13,252.50 Adj Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19I440-M3-006	0700	0100	713-30.04	L.F.	VERTICAL OVERHEAD SIGN SUPPORT	Bid: 24.000	Unit Price: 775.00
						This Est: 0.000	This Est: 0.00
						Total: 24.000	Total: 18,600.00
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Material Discrepancy Payment Adjustment						Adj This Est: 24.000	Adj This Est: 18,600.00
						Adj Total: 0.000	Adj Total: 0.00
19I440-M3-006	0700	0110	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: 6,075.00
						This Est: 0.000	This Est: 0.00
						Total: 1.000	Total: 6,075.00