

STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report



**Contractor:** CNX164      **Estimate Number:** 0005      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 02/01/2024 to 02/29/2024

**Contractor:** Vulcan Construction Materials, LLC  
**Contractor's PO Box** 101131  
**Address:** ATLANTA, GA 30392

**Contract Location:** The random on-call signing on various Interstate and State R

**Counties:** BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART, SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON

**Project(s):** R3BVAR-M3-036

<b>Time</b>	
<b>Allowed:</b>	371.0 Days
<b>Charged:</b>	249.0 Days
<b>Elapsed Calendar Days:</b>	249.0 Days
<b>Percent Time:</b>	67.12 %
<b>Percent Complete(\$)</b>	111.23 %
<b>Percent Behind:</b>	--- %
<b>Dates</b>	
<b>Let:</b>	05/12/2023
<b>Awarded:</b>	05/31/2023
<b>Contract Executed:</b>	06/05/2023
<b>Date Notice to Proceed:</b>	06/26/2023
<b>Work Began:</b>	07/01/2023
<b>To Be Completed:</b>	06/30/2024
<b>Substantial Work Complete:</b>	
<b>Accepted:</b>	

	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$729,008.32	\$469,799.17	\$259,209.15	<b>Current Contract:</b>	\$655,382.70
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$729,008.32	\$469,799.17	\$259,209.15	<b>Original Contract:</b>	\$591,632.70
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	-\$140,890.75	-\$30,954.96	-\$109,935.79		
<b>Payment Due:</b>	\$588,117.57	\$438,844.21	\$149,273.36		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R3BVAR-M3-036	100.01	NA	149,273.36	The random on-call signing on various Interstate and State R			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3BVAR-M3-036	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-036	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES / STATE ROUTE CLOSURES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-036	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES / INTERSTATE CLOSURES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-036	0700	0010	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 1.000 <b>This Est:</b> 3.000 <b>Total:</b> 8.000	<b>Unit Price:</b> 150.00 <b>This Est:</b> 450.00 <b>Total:</b> 1,200.00
R3BVAR-M3-036	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 22.000 <b>This Est:</b> 0.000 <b>Total:</b> 13.000	<b>Unit Price:</b> 750.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,750.00
R3BVAR-M3-036	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 4.000 <b>Total:</b> 6.000	<b>Unit Price:</b> 300.00 <b>This Est:</b> 1,200.00 <b>Total:</b> 1,800.00
R3BVAR-M3-036	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 30.000 <b>This Est:</b> 39.000 <b>Total:</b> 177.000	<b>Unit Price:</b> 1,050.00 <b>This Est:</b> 40,950.00 <b>Total:</b> 185,850.00
R3BVAR-M3-036	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 45.000 <b>This Est:</b> 4.440 <b>Total:</b> 38.840	<b>Unit Price:</b> 635.00 <b>This Est:</b> 2,819.40 <b>Total:</b> 24,663.40
R3BVAR-M3-036	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 6,000.000 <b>This Est:</b> 1,215.200 <b>Total:</b> 2,336.400	<b>Unit Price:</b> 2.90 <b>This Est:</b> 3,524.08 <b>Total:</b> 6,775.56
R3BVAR-M3-036	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	<b>Bid:</b> 1,000.000 <b>This Est:</b> 301.200 <b>Total:</b> 346.200	<b>Unit Price:</b> 5.55 <b>This Est:</b> 1,671.66 <b>Total:</b> 1,921.41
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> -301.200 <b>Adj Total:</b> -301.200	<b>Adj This Est:</b> -1,671.66 <b>Adj Total:</b> -1,671.66
R3BVAR-M3-036	0700	0080	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	<b>Bid:</b> 23.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4.85 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-036	0700	0090	713-06	LB.	STEEL I-BEAMS & WF-BEAMS (BREAKAWAY) SIGN SUPPORT	<b>Bid:</b> 14,000.000 <b>This Est:</b> 3,548.000 <b>Total:</b> 8,397.000	<b>Unit Price:</b> 5.55 <b>This Est:</b> 19,691.40 <b>Total:</b> 46,603.35

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R3BVAR-M3-036	0700	0090	713-06	LB.	Material Discrepancy Payment Adjustment	Adj This Est: 316.125 Adj Total: 0.000	Adj This Est: 1,754.49 Adj Total: 0.00
R3BVAR-M3-036	0700	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 23.000 This Est: -1,477.400 Total: 272.600	Unit Price: 3.30 This Est: -4,875.42 Total: 899.58
					Material Discrepancy Payment Adjustment	Adj This Est: 1,477.400 Adj Total: -272.600	Adj This Est: 4,875.42 Adj Total: -899.58
R3BVAR-M3-036	0700	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 35.000 This Est: 11,504.100 Total: 15,392.300	Unit Price: 4.85 This Est: 55,794.89 Total: 74,652.66
					Material Discrepancy Payment Adjustment	Adj This Est: -5,776.618 Adj Total: -7,340.426	Adj This Est: -28,016.60 Adj Total: -35,601.07
R3BVAR-M3-036	0700	0120	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	Bid: 22,740.000 This Est: 0.000 Total: 0.000	Unit Price: 5.10 This Est: 0.00 Total: 0.00
R3BVAR-M3-036	0700	9500	713-11.21	EACH	P POST SLIP BASE /	Bid: 0.000 This Est: 6.000 Total: 8.000	Unit Price: 425.00 This Est: 2,550.00 Total: 3,400.00
R3BVAR-M3-036	0700	0130	713-11.24	EACH	SQUARE POST SLIP BASE	Bid: 100.000 This Est: 13.000 Total: 36.000	Unit Price: 475.00 This Est: 6,175.00 Total: 17,100.00
R3BVAR-M3-036	0700	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: 13.25 This Est: 0.00 Total: 0.00
R3BVAR-M3-036	0700	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 220.000 This Est: 1,682.760 Total: 4,048.010	Unit Price: 14.00 This Est: 23,558.64 Total: 56,672.14
					Material Discrepancy Payment Adjustment	Adj This Est: -1,222.710 Adj Total: -1,922.960	Adj This Est: -17,117.94 Adj Total: -26,921.44
R3BVAR-M3-036	0700	0160	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	Bid: 90.000 This Est: 0.000 Total: 0.000	Unit Price: 15.00 This Est: 0.00 Total: 0.00
R3BVAR-M3-036	0700	0170	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 8,000.000 This Est: 0.000 Total: 228.000	Unit Price: 3.40 This Est: 0.00 Total: 775.20
R3BVAR-M3-036	0700	0180	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 8,000.000 This Est: 3,497.500 Total: 9,216.000	Unit Price: 23.00 This Est: 80,442.50 Total: 211,968.00
					Material Discrepancy Payment Adjustment	Adj This Est: -2,779.500 Adj Total: -3,042.000	Adj This Est: -63,928.50 Adj Total: -69,966.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R3BVAR-M3-036	0700	0190	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-036	0700	0200	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 28.000	<b>Unit Price:</b> 55.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,540.00
R3BVAR-M3-036	0700	0210	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 22.000	<b>Unit Price:</b> 45.00 <b>This Est:</b> 0.00 <b>Total:</b> 990.00
R3BVAR-M3-036	0700	0220	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 30.000 <b>This Est:</b> 74.000 <b>Total:</b> 123.000	<b>Unit Price:</b> 175.00 <b>This Est:</b> 12,950.00 <b>Total:</b> 21,525.00
R3BVAR-M3-036	0700	0230	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 30.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-036	0700	0240	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	<b>Bid:</b> 12.000 <b>This Est:</b> 238.000 <b>Total:</b> 238.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 5,236.00 <b>Total:</b> 5,236.00
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> -238.000 <b>Adj Total:</b> -238.000	<b>Adj This Est:</b> -5,236.00 <b>Adj Total:</b> -5,236.00
R3BVAR-M3-036	0700	0250	713-16.90	EACH	RESET GROUND MOUNTED SIGN	<b>Bid:</b> 40.000 <b>This Est:</b> 1.000 <b>Total:</b> 1.000	<b>Unit Price:</b> 325.00 <b>This Est:</b> 325.00 <b>Total:</b> 325.00
R3BVAR-M3-036	0700	0260	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 70.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-036	0700	0270	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	<b>Bid:</b> 50.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 5.95 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R3BVAR-M3-036	0700	0280	713-20.30	EACH	SIGN ADJUSTMENTS	<b>Bid:</b> 40.000 <b>This Est:</b> 3.000 <b>Total:</b> 17.000	<b>Unit Price:</b> 200.00 <b>This Est:</b> 600.00 <b>Total:</b> 3,400.00
R3BVAR-M3-036	0700	0290	713-20.40	S.F.	GRAFFITI REMOVAL	<b>Bid:</b> 250.000 <b>This Est:</b> 462.000 <b>Total:</b> 462.000	<b>Unit Price:</b> 3.00 <b>This Est:</b> 1,386.00 <b>Total:</b> 1,386.00
R3BVAR-M3-036	0700	0300	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT (DESCRIPTION) / (SADDLE)	<b>Bid:</b> 1.000 <b>This Est:</b> 8.000 <b>Total:</b> 85.000	<b>Unit Price:</b> 595.00 <b>This Est:</b> 4,760.00 <b>Total:</b> 50,575.00
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> -1.000 <b>Adj Total:</b> -1.000	<b>Adj This Est:</b> -595.00 <b>Adj Total:</b> -595.00

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R3BVAR-M3-036	0700	0310	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT) / (PERF/KNOCKOUT)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 425.00 This Est: 0.00 Total: 0.00