

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX173 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/01/2023 to 02/29/2024

<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-24 EB at</p> <p>Counties: DAVIDSON</p> <p>Project(s): 19I024-M3-012</p>	<p>Time</p> <p>Allowed: 249.0 Days Charged: 238.0 Days Elapsed Calendar Days: 238.0 Days Percent Time: 95.58 % Percent Complete(\$) 93.73 % Percent Behind: 1.86 %</p> <p>Dates</p> <p>Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/05/2023 Date Notice to Proceed: 06/26/2023 Work Began: 10/31/2023 To Be Completed: 02/29/2024 Substantial Work Complete: Accepted:</p>
---	---

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$130,827.13	\$34,626.25	\$96,200.88	Current Contract: Original Contract:	\$139,271.75 \$139,271.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$130,827.13	\$34,626.25	\$96,200.88		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$130,827.13	\$34,626.25	\$96,200.88		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
19I024-M3-012	100.00	NA	96,200.88	The installation of an overhead sign structure on I-24 EB at			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19I024-M3-012	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
19I024-M3-012	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
19I024-M3-012	0700	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.700 Total: 1.000	Unit Price: 2,400.00 This Est: 1,680.00 Total: 2,400.00
19I024-M3-012	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000 This Est: 1.000 Total: 1.000	Unit Price: 600.00 This Est: 600.00 Total: 600.00
19I024-M3-012	0700	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 150.000 This Est: 40.000 Total: 48.000	Unit Price: 15.00 This Est: 600.00 Total: 720.00
19I024-M3-012	0700	0040	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 100.000 This Est: 22.000 Total: 75.000	Unit Price: 60.00 This Est: 1,320.00 Total: 4,500.00
19I024-M3-012	0700	0050	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) / (73' +/-)	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: 103,750.00 This Est: 77,812.50 Total: 103,750.00
19I024-M3-012	0700	0060	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 311.000 This Est: 310.500 Total: 310.500	Unit Price: 29.25 This Est: 9,082.13 Total: 9,082.13
19I024-M3-012	0700	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,500.00 This Est: 0.00 Total: 3,500.00
19I024-M3-012	0700	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 2.000 Total: 2.000	Unit Price: 800.00 This Est: 1,600.00 Total: 1,600.00
19I024-M3-012	0700	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.750 Total: 1.000	Unit Price: 4,675.00 This Est: 3,506.25 Total: 4,675.00