

Print Date: 10/02/2017  
 JJ04221

**STATE OF TENNESSEE  
 DEPARTMENT OF TRANSPORTATION  
 Estimate Summary to Contractor Report**



**Contract:**CNQ220    **Estimate Number:** 0002    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/13/2017 to 09/27/2017

<p><b>Contractor:</b> Vulcan Construction Materials, LLC  <b>Contractor's Address:</b> PO Box 101131          Atlanta, GA 30392</p> <p><b>Contract Location:</b> The installation of a cantilever sign on I-65 NB (L.M. 7.07)</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19009-4189-04</p>	<p><b>Allowed:</b> 194.0 Days  <b>Charged:</b> 201.0 Days  <b>Elapsed Calendar Days:</b> 201.0 Days  <b>Percent Time:</b> 103.61 %  <b>Percent Complete(\$):</b> 93.42 %  <b>Percent Behind:</b> 10.19 %</p> <p><b>Dates</b>  <b>Let:</b> 08/19/2016  <b>Awarded:</b> 09/06/2016  <b>Contract Executed:</b> 09/28/2016  <b>Date Notice to Proceed:</b> 10/19/2016  <b>Work Began:</b> 04/17/2017  <b>To Be Completed:</b> 04/30/2017  <b>Substantial Work Complete:</b> 05/07/2017  <b>Accepted:</b> 05/07/2017</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$84,370.00	\$84,370.00	\$0.00	<b>Current Contract:</b>	\$90,020.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$84,370.00	\$84,370.00	\$0.00	<b>Original Contract:</b>	\$90,020.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$84,370.00	\$84,370.00	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19009-4189-04	100.00	N/A	0.00	The installation of a cantilever sign on I-65NB (L.M. 7.072)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-4189-04	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -7.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-1,750.00
19009-4189-04	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00
19009-4189-04	0100	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
19009-4189-04	0100	0030	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$90.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19009-4189-04	0100	0040	713-10.01	EACH	STEEL CANTILEVER SIGN STRUCTURE (SIGN NO.)/(SPAN 45'+/-)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$53,320.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$53,320.00
19009-4189-04	0100	0050	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19009-4189-04	0100	0060	713-17.20	LS	OVERHEAD SIGN SUPPORT FOOTING (STA.           )/(LM. 7.072)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$25,600.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$25,600.00
19009-4189-04	0100	0070	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$4,200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$4,200.00