

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



**Contract:**CNT191    **Estimate Number:** 0008    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/1/2020 to 04/14/2021

<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 random on-call signing on various Interstate and State R</p> <p><b>Counties:</b> 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</p> <p><b>Project(s)</b> 98303-4137-04</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 373.0 Days  <b>Charged:</b> 409.0 Days  <b>Elapsed Calendar Days:</b> 409.0 Days  <b>Percent Time:</b> 109.65 %  <b>Percent Complete(\$):</b> 157.65 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 05/10/2019  <b>Awarded:</b> 05/29/2019  <b>Contract Executed:</b> 06/03/2019  <b>Date Notice to Proceed:</b> 06/24/2019  <b>Work Began:</b> 09/13/2019  <b>To Be Completed:</b> 06/30/2020  <b>Substantial Work Complete:</b> 08/05/2020  <b>Accepted:</b> 08/05/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$356,298.04	\$356,298.04	\$0.00	<b>Current Contract:</b>	\$226,011.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$356,298.04	\$356,298.04	\$0.00	<b>Original Contract:</b>	\$226,011.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$356,298.04	\$356,298.04	0.00		

Print Date: 05/25/2021  
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98303-4137-04	100.00	N/A	0.00	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
98303-4137-04	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
98303-4137-04	0700	0010	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4137-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$700.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$700.00
98303-4137-04	0700	0030	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
98303-4137-04	0700	0040	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 39.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$39,000.00
98303-4137-04	0700	0050	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.450	<b>Unit Price:</b> \$585.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,718.25
98303-4137-04	0700	0060	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	<b>Bid:</b> 2,880.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,474.400	<b>Unit Price:</b> \$2.35 <b>This Est:</b> \$0.00 <b>Total:</b> \$15,214.84

Print Date: 05/25/2021  
 JJ04221

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98303-4137-04	0700	0070	713-04.02	LB.	STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS	<b>Bid:</b>	2,400.000	<b>Unit Price:</b>	\$3.90
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3,152.700	<b>Total:</b>	\$12,295.53
98303-4137-04	0700	0080	713-05	LB.	STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS	<b>Bid:</b>	45.000	<b>Unit Price:</b>	\$4.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98303-4137-04	0700	0090	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	<b>Bid:</b>	10,000.000	<b>Unit Price:</b>	\$3.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	25,357.900	<b>Total:</b>	\$97,627.92
98303-4137-04	0700	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b>	45.000	<b>Unit Price:</b>	\$3.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98303-4137-04	0700	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b>	45.000	<b>Unit Price:</b>	\$3.65
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98303-4137-04	0700	0120	713-11.05	LB.	SQUARE TUBE SIGN SUPPORT	<b>Bid:</b>	45.000	<b>Unit Price:</b>	\$4.05
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98303-4137-04	0700	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	38.000	<b>Unit Price:</b>	\$12.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00

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98303-4137-04	0700	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	27.000	<b>Unit Price:</b>	\$13.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	70.000	<b>Total:</b>	\$910.00
98303-4137-04	0700	0150	713-13.12	S.F.	FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK)	<b>Bid:</b>	180.000	<b>Unit Price:</b>	\$17.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98303-4137-04	0700	0160	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	<b>Bid:</b>	100.000	<b>Unit Price:</b>	\$3.25
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	432.000	<b>Total:</b>	\$1,404.00
98303-4137-04	0700	0170	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b>	4,500.000	<b>Unit Price:</b>	\$21.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	7,568.000	<b>Total:</b>	\$162,712.00
98303-4137-04	0700	0180	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b>	8.000	<b>Unit Price:</b>	\$25.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98303-4137-04	0700	0190	713-15.03	EACH	REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS	<b>Bid:</b>	30.000	<b>Unit Price:</b>	\$70.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
98303-4137-04	0700	0200	713-15.10	EACH	REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS	<b>Bid:</b>	30.000	<b>Unit Price:</b>	\$45.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<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
98303-4137-04	0700	0210	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 34.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,250.00
98303-4137-04	0700	0220	713-15.37	S.F.	INSTALLATION OF SIGN MESSAGE(LETTER,#,ARROW,SHI ELD)	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$40.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4137-04	0700	0230	713-15.38	S.F.	EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98303-4137-04	0700	0240	713-17.02	EACH	INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 43.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,935.00
98303-4137-04	0700	0250	713-17.04	L.F.	INSTALL AUXILIARY SUPPORT ON EXISTING SIGN	<b>Bid:</b> 235.000 <b>This Est:</b> 0.000 <b>Total:</b> 57.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$313.50
98303-4137-04	0700	0260	713-20.30	EACH	SIGN ADJUSTMENTS	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00
98303-4137-04	0700	0270	713-30.02	LB.	BRIDGE MOUNTED SIGN SUPPORT	<b>Bid:</b> 300.000 <b>This Est:</b> 0.000 <b>Total:</b> 657.000	<b>Unit Price:</b> \$6.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,942.00

Print Date: 05/25/2021  
 JJ04221

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98303-4137-04	0700	0280	713-30.05	LB.	BARRIER MOUNTED SQUARE TUBE SIGN SUPPORT	<b>Bid:</b> 4,320.000	<b>Unit Price:</b> \$4.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98303-4137-04	0700	0290	713-30.08	LB.	BARRIER MOUNTED PERFORATED/KNOCKOUT SIGN SUPPORT	<b>Bid:</b> 135.000	<b>Unit Price:</b> \$4.25
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98303-4137-04	0700	0300	713-30.09	EACH	BARRIER MOUNTED SIGN SUPPORT/(SADDLE)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$275.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$275.00
98303-4137-04	0700	0310	713-30.10	EACH	BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT)/ (PERF/KNOCKOUT)	<b>Bid:</b> 36.000	<b>Unit Price:</b> \$95.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00