

| Contract:CNU179     | Estimate Number: 00       | 008 Estimate Type     | : Final E              | stimate Approved:N       | • Pay Period: 3/19/2022    | to 06/01/2022            |
|---------------------|---------------------------|-----------------------|------------------------|--------------------------|----------------------------|--------------------------|
| Contractor: Vulo    | can Construction Material | s, LLC                |                        |                          |                            | Time                     |
|                     | Box 101131                |                       |                        |                          | Allowed:<br>Charged:       | 358.0 Days<br>408.0 Days |
| Address: Atla       | inta, GA 30392            |                       | Elapsed Calendar Days: | 408.0 Days<br>408.0 Days |                            |                          |
|                     |                           |                       |                        |                          | Percent Time:              | 113.97 <b>%</b>          |
|                     |                           | Percent Complete(\$): | 152.06 %               |                          |                            |                          |
|                     |                           |                       | Percent Behind:        | %                        |                            |                          |
| Contract Location:  | The random on-call signi  | na on various Interst | ate and State R        |                          | r creent Bennu.            |                          |
|                     | The fandom on-call sign   |                       |                        |                          |                            | Dates                    |
| Counties: REDEOE    | RD, CHEATHAM, DAVIDS      |                       |                        | ISTON                    | Let:                       | 05/15/2020               |
|                     | REYS, LAWRENCE, LEW       |                       |                        |                          | Awarded:                   | 06/10/2020               |
| MONTG               | OMERY, MOORE, PERR        | Y, ROBERTSON, RU      | JTHERFORD, SMIT        |                          | Contract Executed:         | 06/17/2020               |
| SUMNER              | R, TROUSDALE, WAYNE       | , WILLIAMSON, WIL     | SON                    |                          | Date Notice to Proceed:    | 07/08/2020               |
| Project(s) 98303-47 | 183-04                    |                       |                        |                          | Work Began:                | 09/10/2020               |
|                     |                           |                       |                        |                          | To Be Completed:           | 06/30/2021               |
|                     |                           |                       |                        | :                        | Substantial Work Complete: | 08/19/2021               |
|                     |                           |                       |                        |                          | Accepted:                  | 08/19/2021               |
|                     | i                         |                       |                        |                          |                            |                          |
|                     |                           | Total to Date         | Previous to Date       | This Estimate            |                            | Amounts                  |
|                     | Total Earnings:           | \$320,545.31          | \$320,545.31           | \$0.00                   | Current Contract:          | \$210,802.40             |
|                     | Stockpiled Materials:     | \$0.00                | Original Contract:     | \$210,802.40             |                            |                          |
|                     | Amount Due:               | \$0.00                |                        | · ·                      |                            |                          |
| Test Report         | Payment Adjustments :     | \$0.00                | \$0.00                 | \$0.00                   |                            |                          |
| Material Dis        | crepancy Adjustments:     | \$0.00                | \$0.00                 | \$0.00                   |                            |                          |
|                     | Payment Due:              | \$320,545.31          | \$320,545.31           | 0.00                     |                            |                          |



| Project Number | Bid %  | Federal        | Project Num | ber P | roject Current Amount Project De           | scription                   |            |                                    |                                     |
|----------------|--------|----------------|-------------|-------|--------------------------------------------|-----------------------------|------------|------------------------------------|-------------------------------------|
| 98303-4183-04  | 100.00 | NA             |             |       | 0.00 The rando                             | om on-call signing on vari  | ous Inters | state and State R                  |                                     |
| Project Number | Cat #  | Line<br>Item # | Item Code   | Units | Primary/<br>Supplemental Description       | Total Item Quantity         |            | Total Amount                       |                                     |
| 98303-4183-04  | 0700   | 9000           | 108-07      | DAY   | LIQUIDATED DAMAGES                         | Bid:<br>This Est:<br>Total: | 0.000      | Unit Price:<br>This Est:<br>Total: | \$500.00<br>\$0.00<br>\$0.00        |
| 98303-4183-04  | 0700   | 0010           | 712-01.02   | EACH  | LANE CLOSURE                               | Bid:<br>This Est:<br>Total: | 0.000      | Unit Price:<br>This Est:<br>Total: | \$100.00<br>\$0.00<br>\$0.00        |
| 98303-4183-04  | 0700   | 0020           | 712-01.03   | EACH  | LANE CLOSURE(NIGHT WORK)                   | Bid:<br>This Est:<br>Total: | 0.000      | Unit Price:<br>This Est:<br>Total: | \$700.00<br>\$0.00<br>\$7,000.00    |
| 98303-4183-04  | 0700   | 9001           | 712-08.01   | DOLL  | UNIFORMED POLICE OFFICER                   | Bid:<br>This Est:<br>Total: | 0.000      | Unit Price:<br>This Est:<br>Total: | \$1.00<br>\$0.00<br>\$0.00          |
| 98303-4183-04  | 0700   | 0030           | 712-08.03   | EACH  | ARROW BOARD (TYPE C)                       | Bid:<br>This Est:<br>Total: | 0.000      | Unit Price:<br>This Est:<br>Total: | \$500.00<br>\$0.00<br>\$1,000.00    |
| 98303-4183-04  | 0700   | 0040           | 712-08.20   | DAY   | TRUCK MOUNTED ATTENUATOR<br>W/MSSAGE BOARD | Bid:<br>This Est:<br>Total: | 0.000      | Unit Price:<br>This Est:<br>Total: | \$1,000.00<br>\$0.00<br>\$30,000.00 |



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                        | Total Item Qua              | antity | Total Amount                       |                                   |
|----------------|-------|----------------|-----------|-------|-------------------------------------------------------------|-----------------------------|--------|------------------------------------|-----------------------------------|
| 98303-4183-04  | 0700  | 0050           | 713-01.01 | C.Y.  | CLASS A CONCRETE<br>(FOUNDATION FOR SIGN<br>SUPPORTS)       | Bid:<br>This Est:<br>Total: | 0.000  | Unit Price:<br>This Est:<br>Total: | \$585.00<br>\$0.00<br>\$10,348.65 |
| 98303-4183-04  | 0700  | 0060           | 713-01.02 | LB.   | STEEL BAR<br>REINFORCEMENT(FOUNDATION<br>FOR SIGN SUPPORTS) | Bid:<br>This Est:<br>Total: | ,      | Unit Price:<br>This Est:<br>Total: | \$2.50<br>\$0.00<br>\$12,172.00   |
| 98303-4183-04  | 0700  | 0070           | 713-04.02 | LB.   | STEEL I-BEAMS & W-F BEAMS<br>FOR SIGN SUPPORTS              | Bid:<br>This Est:<br>Total: |        | Unit Price:<br>This Est:<br>Total: | \$3.85<br>\$0.00<br>\$68,268.20   |
| 98303-4183-04  | 0700  | 0080           | 713-05    | LB.   | STEEL HOLLOW SQUARE POST<br>(BREAKAWAY) SIGN SUPPORTS       | Bid:<br>This Est:<br>Total: | 0.000  | Unit Price:<br>This Est:<br>Total: | \$4.00<br>\$0.00<br>\$0.00        |
| 98303-4183-04  | 0700  | 0090           | 713-06    | LB.   | STEEL I-BEAMS &<br>WF-BEAMS(BREAKAWAY) SIGN<br>SUPPORT      | Bid:<br>This Est:<br>Total: |        | Unit Price:<br>This Est:<br>Total: | \$3.95<br>\$0.00<br>\$43,875.02   |
| 98303-4183-04  | 0700  | 0100           | 713-11.01 | LB.   | "U" SECTION STEEL POSTS                                     | Bid:<br>This Est:<br>Total: | 0.000  | Unit Price:<br>This Est:<br>Total: | \$3.00<br>\$0.00<br>\$0.00        |
| 98303-4183-04  | 0700  | 0110           | 713-11.02 | LB.   | PERFORATED/KNOCKOUT<br>SQUARE TUBE POST                     | Bid:<br>This Est:<br>Total: |        | Unit Price:<br>This Est:<br>Total: | \$3.65<br>\$0.00<br>\$378.87      |



|                |       | Line   |           |       | Primary/                  |                     |           |              |              |
|----------------|-------|--------|-----------|-------|---------------------------|---------------------|-----------|--------------|--------------|
| Project Number | Cat # | Item # | Item Code | Units | Supplemental Description  | Total Item Quantity |           | Total Amount |              |
| 98303-4183-04  | 0700  | 0120   | 713-11.05 | LB.   | SQUARE TUBE SIGN SUPPORT  | Bid:                | 23.000    | Unit Price:  | \$4.05       |
|                |       |        |           |       |                           | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |        |           |       |                           | Total:              | 0.000     | Total:       | \$0.00       |
| 98303-4183-04  | 0700  | 0130   | 713-13.02 | S.F.  | FLAT SHEET ALUMINUM SIGNS | Bid:                | 23.000    | Unit Price:  | \$12.00      |
|                |       |        |           |       | (0.080" THICK)            | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |        |           |       |                           | Total:              | 6.400     | Total:       | \$76.80      |
| 98303-4183-04  | 0700  | 0140   | 713-13.03 | S.F.  | FLAT SHEET ALUMINUM SIGNS | Bid:                | 30.000    | Unit Price:  | \$14.25      |
|                |       |        |           |       | (0.100" THICK)            | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |        |           |       |                           | Total:              | 80.000    | Total:       | \$1,140.00   |
| 98303-4183-04  | 0700  | 0150   | 713-13.12 | S.F.  | FLAT SHEET ALUM SIGNS     | Bid:                | 90.000    | Unit Price:  | \$17.50      |
|                |       |        |           |       | OVERLAY (0.080" THICK)    | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |        |           |       |                           | Total:              | 0.000     | Total:       | \$0.00       |
| 98303-4183-04  | 0700  | 0160   | 713-13.14 | S.F.  | FLORESCENT YELLOW SIGN    | Bid:                | 200.000   | Unit Price:  | \$3.50       |
|                |       |        |           |       | SHEETING                  | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |        |           |       |                           | Total:              | 0.000     | Total:       | \$0.00       |
| 98303-4183-04  | 0700  | 0170   | 713-14    | S.F.  | EXTRUDED ALUMINUM PANEL   | Bid: 4              | ,500.000  | Unit Price:  | \$21.50      |
|                |       |        |           |       | SIGNS                     | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |        |           |       |                           | Total: 6            | 6,550.500 | Total:       | \$140,835.75 |
| 98303-4183-04  | 0700  | 0180   | 713-15.01 | EACH  | REMOVAL OF EXISTING SIGN  | Bid:                | 3.000     | Unit Price:  | \$40.00      |
|                |       |        |           |       | POST                      | This Est:           | 0.000     | This Est:    | \$0.00       |
|                |       |        |           |       |                           | Total:              | 6.000     | Total:       | \$240.00     |



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description                               | Total Item Quantity         |       | Total Amount                       |                                 |
|----------------|-------|----------------|-----------|-------|--------------------------------------------------------------------|-----------------------------|-------|------------------------------------|---------------------------------|
| 98303-4183-04  | 0700  | 0190           | 713-15.03 | EACH  | REMOVAL OF LARGER BARRIER<br>MOUNTED SIGNS WITH SADDLE<br>SUPPORTS | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$70.00<br>\$0.00<br>\$0.00     |
| 98303-4183-04  | 0700  | 0200           | 713-15.10 | EACH  | REMOVAL OF SMALL BARRIER<br>MOUNTED SIGNS W/ FLAT PLAT<br>SUPPORTS | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$50.00<br>\$0.00<br>\$0.00     |
| 98303-4183-04  | 0700  | 0210           | 713-15.36 | EACH  | REMOVE SIGN, SUPPORT & FOOTING                                     | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$100.00<br>\$0.00<br>\$800.00  |
| 98303-4183-04  | 0700  | 0220           | 713-15.37 | S.F.  | INSTALLATION OF SIGN<br>MESSAGE(LETTER,#,ARROW,SHI<br>ELD)         | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$40.00<br>\$0.00<br>\$0.00     |
| 98303-4183-04  | 0700  | 0230           | 713-15.38 | S.F.  | EXTRUDED ALUMINUM PANELS<br>FOR OVERLAYING BACKGROUNE              | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$4.00<br>\$0.00<br>\$0.00      |
| 98303-4183-04  | 0700  | 0240           | 713-16.90 | EACH  | RESET GROUND MOUNTED SIGN                                          | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$225.00<br>\$0.00<br>\$0.00    |
| 98303-4183-04  | 0700  | 0250           | 713-17.02 | EACH  | INSTALL AUXILIARY SUPPORT<br>FOR EXIT NUMBER PANEL                 | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$45.00<br>\$0.00<br>\$2,610.00 |



| Project Number | Cat # | Line<br>Item # | Item Code | Units | Primary/<br>Supplemental Description          | Total Item Quantity         |       | Total Amount                       |                                  |
|----------------|-------|----------------|-----------|-------|-----------------------------------------------|-----------------------------|-------|------------------------------------|----------------------------------|
| 98303-4183-04  | 0700  | 0260           | 713-17.04 | L.F.  | INSTALL AUXILIARY SUPPORT ON<br>EXISTING SIGN | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$5.50<br>\$0.00<br>\$0.00       |
| 98303-4183-04  | 0700  | 0270           | 713-20.30 | EACH  | SIGN ADJUSTMENTS                              | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$125.00<br>\$0.00<br>\$1,800.00 |
| 98303-4183-04  | 0700  | 0280           | 713-30.09 | EACH  | BARRIER MOUNTED SIGN<br>SUPPORT/(SADDLE)      | Bid:<br>This Est:<br>Total: | 0.000 | Unit Price:<br>This Est:<br>Total: | \$390.00<br>\$0.00<br>\$0.00     |