

Print Date: 08/27/2021
 JJ04221

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



Contract:CNU272 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/1/2021 to 07/06/2021

<p>Contractor: Vulcan Construction Materials, LLC Contractor's Address: PO Box 101131 Atlanta, GA 30392</p> <p>Contract Location: The installation of an overhead sign structure on I-65 SB at</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94096-4102-04</p>	<p>Time</p> <p>Allowed: 172.0 Days Charged: 165.0 Days Elapsed Calendar Days: 165.0 Days Percent Time: 95.93 % Percent Complete(\$): 76.17 % Percent Behind: 19.76 %</p> <p>Dates</p> <p>Let: 06/26/2020 Awarded: 07/20/2020 Contract Executed: 07/23/2020 Date Notice to Proceed: 08/13/2020 Work Began: 10/12/2020 To Be Completed: 01/31/2021 Substantial Work Complete: 01/24/2021 Accepted: 03/09/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$34,009.19	\$33,969.19	\$40.00	Current Contract:	\$44,500.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$34,009.19	\$33,969.19	\$40.00	Original Contract:	\$44,500.00
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-199.50	\$-199.50	\$0.00		
Payment Due:	\$33,809.69	\$33,769.69	40.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94096-4102-04	100.00	NA	40.00	The installation of an overhead sign structure on I-65 SB at

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94096-4102-04	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
94096-4102-04	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
94096-4102-04	0700	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.050 Total: 1.000	Unit Price: \$800.00 This Est: \$40.00 Total: \$800.00
94096-4102-04	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$0.00
94096-4102-04	0700	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 180.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
94096-4102-04	0700	0040	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 100.000 This Est: 0.000 Total: 3.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94096-4102-04	0700	0050	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$2,100.00
94096-4102-04	0700	0060	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
94096-4102-04	0700	0070	713-17.80	LS	RELOCATE EXISTING OVERHEAD SIGN STRUCTURE (SN)/ (941065S0873)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$405.00 This Est: \$0.00 Total: \$405.00
94096-4102-04	0700	0080	713-30.01	EACH	ERECT OVERHEAD SIGN TRUSS	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,900.00 This Est: \$0.00 Total: \$3,900.00
94096-4102-04	0700	0090	713-30.03	C.Y.	OVERHEAD SIGN SUPPORT FOOTING	Bid: 23.000 This Est: 0.000 Total: 15.720	Unit Price: \$525.00 This Est: \$0.00 Total: \$8,253.00
	0700	0090	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000 Adj Total: -0.380	Adj This Est 0.00 Adj Total: -199.50
94096-4102-04	0700	0100	713-30.04	L.F.	VERTICAL OVERHEAD SIGN SUPPORT	Bid: 24.000 This Est: 0.000 Total: 26.813	Unit Price: \$668.75 This Est: \$0.00 Total: \$17,931.19

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94096-4102-04	0700	0110	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$470.00 This Est: \$0.00 Total: \$470.00