

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV195 **Estimate Number:** 0018 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 06/01/2023 to 01/24/2024

Contractor: Vulcan Construction Materials, LLC
Contractor's PO Box 101131
Address: ATLANTA, GA 30392

Contract Location: The random on-call signing on various Interstate and State R

Counties: 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

Project(s): 98304-4134-04

| | |
|-----------------------------------|------------|
| Time | |
| Allowed: | 372.0 Days |
| Charged: | 709.0 Days |
| Elapsed Calendar Days: | 709.0 Days |
| Percent Time: | 190.59 % |
| Percent Complete(\$) | 908.97 % |
| Percent Behind: | --- % |
| Dates | |
| Let: | 05/07/2021 |
| Awarded: | 05/26/2021 |
| Contract Executed: | 06/03/2021 |
| Date Notice to Proceed: | 06/24/2021 |
| Work Began: | 10/21/2021 |
| To Be Completed: | 06/30/2022 |
| Substantial Work Complete: | 06/02/2023 |
| Accepted: | 06/02/2023 |

| | Total to Date | Previous to Date | This Estimate |
|-----------------------------------|----------------|------------------|---------------|
| Total Earnings: | \$1,933,388.15 | \$1,933,388.15 | \$0.00 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 |
| Amount Due: | \$1,933,388.15 | \$1,933,388.15 | \$0.00 |
| Test Report Payment Adjustments: | \$0.00 | \$0.00 | \$0.00 |
| Material Discrepancy Adjustments: | \$0.00 | \$0.00 | \$0.00 |
| Payment Due: | \$1,933,388.15 | \$1,933,388.15 | \$0.00 |

| | |
|---------------------------|----------------|
| | Amounts |
| Current Contract: | \$212,700.00 |
| Original Contract: | \$212,700.00 |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|-------|------------------------|------------------------|--|
| 98304-4134-04 | 99.99 | NA | 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 |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 98304-4134-04 | 0700 | 9000 | 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 |
| 98304-4134-04 | 0700 | 0010 | 712-01.02 | EACH | LANE CLOSURE | Bid: 1.000 This Est: 0.000 Total: 22.000 | Unit Price: 100.00 This Est: 0.00 Total: 2,200.00 |
| 98304-4134-04 | 0700 | 0020 | 712-01.03 | EACH | LANE CLOSURE(NIGHT WORK) | Bid: 22.000 This Est: 0.000 Total: 110.000 | Unit Price: 700.00 This Est: 0.00 Total: 77,000.00 |
| 98304-4134-04 | 0700 | 0030 | 712-08.03 | EACH | ARROW BOARD (TYPE C) | Bid: 4.000 This Est: 0.000 Total: 103.000 | Unit Price: 300.00 This Est: 0.00 Total: 30,900.00 |
| 98304-4134-04 | 0700 | 0040 | 712-08.20 | DAY | TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD | Bid: 22.000 This Est: 0.000 Total: 230.000 | Unit Price: 1,050.00 This Est: 0.00 Total: 241,500.00 |
| 98304-4134-04 | 0700 | 0050 | 713-01.01 | C.Y. | CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS) | Bid: 9.000 This Est: 0.000 Total: 18.120 | Unit Price: 575.00 This Est: 0.00 Total: 10,419.00 |
| 98304-4134-04 | 0700 | 0060 | 713-01.02 | LB. | STEEL BAR REINFORCEMENT (FOUNDATION FOR SIGN SUPPORTS) | Bid: 2,400.000 This Est: 0.000 Total: 4,446.800 | Unit Price: 2.50 This Est: 0.00 Total: 11,117.00 |
| 98304-4134-04 | 0700 | 0070 | 713-04.02 | LB. | STEEL I-BEAMS & W-F BEAMS FOR SIGN SUPPORTS | Bid: 500.000 This Est: 0.000 Total: 264.900 | Unit Price: 3.90 This Est: 0.00 Total: 1,033.11 |
| 98304-4134-04 | 0700 | 0080 | 713-05 | LB. | STEEL HOLLOW SQUARE POST (BREAKAWAY) SIGN SUPPORTS | Bid: 23.000 This Est: 0.000 Total: 0.000 | Unit Price: 3.85 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0090 | 713-06 | LB. | STEEL I-BEAMS & WF-BEAMS (BREAKAWAY) SIGN SUPPORT | Bid: 12,000.000 This Est: 0.000 Total: 31,039.800 | Unit Price: 3.90 This Est: 0.00 Total: 121,055.22 |
| 98304-4134-04 | 0700 | 0100 | 713-11.01 | LB. | "U" SECTION STEEL POSTS | Bid: 23.000 This Est: 0.000 Total: 60.000 | Unit Price: 2.90 This Est: 0.00 Total: 174.00 |
| 98304-4134-04 | 0700 | 0110 | 713-11.02 | LB. | PERFORATED/KNOCKOUT SQUARE TUBE POST | Bid: 25.000 This Est: 0.000 Total: 0.000 | Unit Price: 3.35 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0120 | 713-11.05 | LB. | SQUARE TUBE SIGN SUPPORT | Bid: 23.000 This Est: 0.000 Total: 0.000 | Unit Price: 4.00 This Est: 0.00 Total: 0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|--|---|---|
| 98304-4134-04 | 0700 | 0130 | 713-13.02 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | Bid: 23.000 This Est: 0.000 Total: 0.000 | Unit Price: 12.50 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0140 | 713-13.03 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | Bid: 30.000 This Est: 0.000 Total: 36.000 | Unit Price: 14.00 This Est: 0.00 Total: 504.00 |
| 98304-4134-04 | 0700 | 0150 | 713-13.12 | S.F. | FLAT SHEET ALUM SIGNS OVERLAY (0.080" THICK) | Bid: 90.000 This Est: 0.000 Total: 0.000 | Unit Price: 17.50 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0160 | 713-13.14 | S.F. | FLORESCENT YELLOW SIGN SHEETING | Bid: 200.000 This Est: 0.000 Total: 4,267.970 | Unit Price: 3.40 This Est: 0.00 Total: 14,511.10 |
| 98304-4134-04 | 0700 | 0170 | 713-14 | S.F. | EXTRUDED ALUMINUM PANEL SIGNS | Bid: 4,500.000 This Est: 0.000 Total: 60,748.860 | Unit Price: 22.00 This Est: 0.00 Total: 1,336,474.92 |
| 98304-4134-04 | 0700 | 0180 | 713-15.01 | EACH | REMOVAL OF EXISTING SIGN POST | Bid: 3.000 This Est: 0.000 Total: 0.000 | Unit Price: 30.00 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0190 | 713-15.03 | EACH | REMOVAL OF LARGER BARRIER MOUNTED SIGNS WITH SADDLE SUPPORTS | Bid: 30.000 This Est: 0.000 Total: 0.000 | Unit Price: 70.00 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0200 | 713-15.10 | EACH | REMOVAL OF SMALL BARRIER MOUNTED SIGNS W/ FLAT PLAT SUPPORTS | Bid: 30.000 This Est: 0.000 Total: 0.000 | Unit Price: 30.00 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0210 | 713-15.36 | EACH | REMOVE SIGN, SUPPORT & FOOTING | Bid: 10.000 This Est: 0.000 Total: 7.000 | Unit Price: 100.00 This Est: 0.00 Total: 700.00 |
| 98304-4134-04 | 0700 | 0220 | 713-15.37 | S.F. | INSTALLATION OF SIGN MESSAGE (LETTER,#,ARROW,SHIELD) | Bid: 10.000 This Est: 0.000 Total: 0.000 | Unit Price: 40.00 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0230 | 713-15.38 | S.F. | EXTRUDED ALUMINUM PANELS FOR OVERLAYING BACKGROUND | Bid: 23.000 This Est: 0.000 Total: 0.000 | Unit Price: 4.00 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0240 | 713-16.90 | EACH | RESET GROUND MOUNTED SIGN | Bid: 10.000 This Est: 0.000 Total: 2.000 | Unit Price: 200.00 This Est: 0.00 Total: 400.00 |
| 98304-4134-04 | 0700 | 0250 | 713-17.02 | EACH | INSTALL AUXILIARY SUPPORT FOR EXIT NUMBER PANEL | Bid: 35.000 This Est: 0.000 Total: 540.000 | Unit Price: 47.87 This Est: 0.00 Total: 25,849.80 |
| 98304-4134-04 | 0700 | 0260 | 713-17.04 | L.F. | INSTALL AUXILIARY SUPPORT ON EXISTING SIGN | Bid: 100.000 This Est: 0.000 Total: 0.000 | Unit Price: 5.25 This Est: 0.00 Total: 0.00 |

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|----------------|-------|-------------|-----------|-------|---|---|---|
| 98304-4134-04 | 0700 | 0270 | 713-20.30 | EACH | SIGN ADJUSTMENTS | Bid: 10.000 This Est: 0.000 Total: 397.000 | Unit Price: 150.00 This Est: 0.00 Total: 59,550.00 |
| 98304-4134-04 | 0700 | 0280 | 713-30.09 | EACH | BARRIER MOUNTED SIGN SUPPORT / (SADDLE) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 304.05 This Est: 0.00 Total: 0.00 |
| 98304-4134-04 | 0700 | 0290 | 713-30.10 | EACH | BARRIER MOUNTED SIGN SUPPORT (PERF/KNOCKOUT) / (PERF/KNOCKOUT) | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: 95.00 This Est: 0.00 Total: 0.00 |