

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNV325 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:** No **Pay Period:** 11/01/2022 to 12/08/2023

Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The installation of an overhead sign structure on U.S. 31E S Counties: DAVIDSON Project(s): 19S006-M3-002				Time Allowed: 273.0 Days Charged: 273.0 Days Elapsed Calendar Days: 273.0 Days Percent Time: 100.00 % Percent Complete(\$) 85.18 % Percent Behind: 14.82 % Dates Let: 12/10/2021 Awarded: 12/22/2021 Contract Executed: 12/27/2021 Date Notice to Proceed: 01/17/2022 Work Began: 08/29/2022 To Be Completed: 10/16/2022 Substantial Work Complete: 10/16/2022 Accepted: 10/20/2022	
	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$99,029.44	\$99,029.44	\$0.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$99,029.44	\$99,029.44	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$99,029.44	\$99,029.44	\$0.00		
				Current Contract:	Amounts
				Original Contract:	\$115,776.75
					\$115,776.75

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
19S006-M3-002	100.01	NA	0.00	The installation of an overhead sign structure on U.S. 31E S			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19S006-M3-002	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
19S006-M3-002	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
19S006-M3-002	0700	0010	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 900.00 This Est: 0.00 Total: 0.00
19S006-M3-002	0700	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 4,600.00 This Est: 0.00 Total: 4,600.00
19S006-M3-002	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid: 12.000 This Est: 0.000 Total: 0.000	Unit Price: 375.00 This Est: 0.00 Total: 0.00
19S006-M3-002	0700	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: 8.00 This Est: 0.00 Total: 0.00
19S006-M3-002	0700	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid: 250.000 This Est: 0.000 Total: 10.000	Unit Price: 10.00 This Est: 0.00 Total: 100.00
19S006-M3-002	0700	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 2.50 This Est: 0.00 Total: 0.00
19S006-M3-002	0700	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid: 100.000 This Est: 0.000 Total: 8.000	Unit Price: 45.00 This Est: 0.00 Total: 360.00
19S006-M3-002	0700	0080	713-10.01	EACH	STEEL CANTILEVER SIGN STRUCTURE (SIGN NO.) / (19SIGN003463)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 80,100.00 This Est: 0.00 Total: 80,100.00
19S006-M3-002	0700	0090	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 271.000 This Est: 0.000 Total: 270.750	Unit Price: 29.25 This Est: 0.00 Total: 7,919.44
19S006-M3-002	0700	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 3,200.00 This Est: 0.00 Total: 3,200.00
19S006-M3-002	0700	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 750.00 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
19S006-M3-002	0700	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 2,750.00 This Est: 0.00 Total: 2,750.00