

Print Date: 04/12/2023  
 JJ04221

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



**Contract:**CNW129    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/1/2022 to 02/22/2023

<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 installation of an overhead sign structure on I-65 SB (L)</p> <p><b>Counties:</b> DAVIDSON</p> <p><b>Project(s)</b> 19I065-M3-005</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 193.0 Days  <b>Charged:</b> 193.0 Days  <b>Elapsed Calendar Days:</b> 193.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 88.51 %  <b>Percent Behind:</b> 11.49 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 03/25/2022  <b>Awarded:</b> 04/14/2022  <b>Contract Executed:</b> 04/21/2022  <b>Date Notice to Proceed:</b> 05/12/2022  <b>Work Began:</b> 06/30/2022  <b>To Be Completed:</b> 11/20/2022  <b>Substantial Work Complete:</b> 11/20/2022  <b>Accepted:</b> 11/30/2022</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$166,017.69	\$166,017.69	\$0.00	<b>Current Contract:</b>	\$187,441.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		<b>Original Contract:</b>
<b>Amount Due:</b>	\$166,017.69	\$166,017.69	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$166,017.69	\$166,017.69	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
19I065-M3-005	100.00	NA	0.00	The installation of an overhead sign structure on I-65 SB (L

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
19I065-M3-005	0700	9001	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19I065-M3-005	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19I065-M3-005	0700	0010	705-08.51	EACH	PORTABLE IMPACT ATTENUATOR NCHRP350 TL-3	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19I065-M3-005	0700	0020	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,900.00
19I065-M3-005	0700	0030	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 15.000 <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
19I065-M3-005	0700	0040	712-02.02	L.F.	INTERCONNECTED PORTABLE BARRIER RAIL	<b>Bid:</b> 796.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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19I065-M3-005	0700	0050	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,200.00
19I065-M3-005	0700	0060	712-04.50	EACH	BARRIER RAIL DELINEATOR	<b>Bid:</b> 60.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$7.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
19I065-M3-005	0700	0070	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 76.000	<b>Unit Price:</b> \$50.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,800.00
19I065-M3-005	0700	0080	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____)/(108+/-)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$137,975.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$137,975.00
19I065-M3-005	0700	0090	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	<b>Bid:</b> 523.000 <b>This Est:</b> 0.000 <b>Total:</b> 522.750	<b>Unit Price:</b> \$28.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,767.69
19I065-M3-005	0700	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,275.00
19I065-M3-005	0700	0110	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$775.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,100.00

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19I065-M3-005	0700	0120	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,000.00