

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNX173 Estimate Number: 0004 Estimate Type: Final Estimate Approved: No Pay Period: 03/01/2024 to 04/10/2024			
Contractor: Vulcan Construction Materials, LLC Contractor's PO Box 101131 Address: ATLANTA, GA 30392 Contract Location: The installation of an overhead sign structure on I-24 EB at Counties: DAVIDSON Project(s): 19I024-M3-012			
Time Allowed: 249.0 Days Charged: 238.0 Days Elapsed Calendar Days: 238.0 Days Percent Time: 95.58 % Percent Complete(\$) 93.73 % Percent Behind: 1.86 % Dates Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/05/2023 Date Notice to Proceed: 06/26/2023 Work Began: 10/31/2023 To Be Completed: 02/29/2024 Substantial Work Complete: 02/18/2024 Accepted: 03/15/2024			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$130,827.13	\$130,827.13	\$0.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$130,827.13	\$130,827.13	\$0.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$130,827.13	\$130,827.13	\$0.00
			Amounts Current Contract: \$139,271.75 Original Contract: \$139,271.75

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
19I024-M3-012	100.00	NA	0.00	The installation of an overhead sign structure on I-24 EB at				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19I024-M3-012	0700	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I024-M3-012	0700	9000	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 1,000.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
19I024-M3-012	0700	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 2,400.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,400.00
19I024-M3-012	0700	0020	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	10.000	Unit Price: 600.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 600.00
19I024-M3-012	0700	0030	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	150.000	Unit Price: 15.00
						This Est:	0.000	This Est: 0.00
						Total:	48.000	Total: 720.00
19I024-M3-012	0700	0040	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	100.000	Unit Price: 60.00
						This Est:	0.000	This Est: 0.00
						Total:	75.000	Total: 4,500.00
19I024-M3-012	0700	0050	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) / (73' +/-)	Bid:	1.000	Unit Price: 103,750.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 103,750.00
19I024-M3-012	0700	0060	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	311.000	Unit Price: 29.25
						This Est:	0.000	This Est: 0.00
						Total:	310.500	Total: 9,082.13
19I024-M3-012	0700	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	1.000	Unit Price: 3,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 3,500.00
19I024-M3-012	0700	0080	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price: 800.00
						This Est:	0.000	This Est: 0.00
						Total:	2.000	Total: 1,600.00
19I024-M3-012	0700	0090	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price: 4,675.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 4,675.00