

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY182		Estimate Number: 0007		Estimate Type: Final		Estimate Approved: No		Pay Period: 08/01/2025 to 10/24/2025	
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-65 NB at Counties: DAVIDSON Project(s): 19I065-M3-012							Time		
							Allowed: 241.0 Days		
							Charged: 225.0 Days		
							Elapsed Calendar Days: 225.0 Days		
							Percent Time: 93.36 %		
							Percent Complete(\$) 98.63 %		
							Percent Behind: --- %		
							Dates		
							Let: 08/16/2024		
							Awarded: 08/28/2024		
Contract Executed: 09/12/2024									
Date Notice to Proceed: 10/03/2024									
Work Began: 03/17/2025									
To Be Completed: 05/31/2025									
Substantial Work Complete: 05/15/2025									
Accepted: 05/30/2025									
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:		Amounts \$238,000.00 \$238,000.00			
Total Earnings:	\$234,810.00	\$234,810.00	\$0.00						
Stockpiled Materials:	\$0.00	\$0.00	\$0.00						
Amount Due:	\$234,810.00	\$234,810.00	\$0.00						
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00						
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00						
Payment Due:	\$234,810.00	\$234,810.00	\$0.00						

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
19I065-M3-012	100.01	N/A	0.00		The installation of an overhead sign structure on I-65 NB at			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
19I065-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
19I065-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
19I065-M3-012	0700	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	1.000	Unit Price: 2,750.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 2,750.00
19I065-M3-012	0700	0020	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	85.000	Unit Price: 80.00
						This Est:	0.000	This Est: 0.00
						Total:	87.500	Total: 7,000.00
19I065-M3-012	0700	0030	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid:	1.000	Unit Price: 4,200.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 4,200.00
19I065-M3-012	0700	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	1.000	Unit Price: 7,700.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 7,700.00
19I065-M3-012	0700	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 3,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 3,500.00
19I065-M3-012	0700	0060	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	Bid:	10.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 500.00
19I065-M3-012	0700	0070	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	150.000	Unit Price: 15.00
						This Est:	0.000	This Est: 0.00
						Total:	96.000	Total: 1,440.00
19I065-M3-012	0700	9002	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price: 1.00
						This Est:	0.000	This Est: 0.00
						Total:	3,520.000	Total: 3,520.00
19I065-M3-012	0700	0080	712-08.10	HOUR	MOBILE MESSAGE SIGN UNIT W/ATTENUATOR	Bid:	100.000	Unit Price: 80.00
						This Est:	0.000	This Est: 0.00
						Total:	80.000	Total: 6,400.00
19I065-M3-012	0700	0090	713-09.20	EACH	STEEL OVERHEAD SIGN STRUCTURE (SPAN____) / (121' +/-)	Bid:	1.000	Unit Price: 170,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 170,500.00
19I065-M3-012	0700	0100	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid:	736.000	Unit Price: 25.00
						This Est:	0.000	This Est: 0.00
						Total:	736.000	Total: 18,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
19I065-M3-012	0700	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	1.000	Unit Price:	3,400.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,400.00
19I065-M3-012	0700	0120	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	500.00
						This Est:	0.000	This Est:	0.00
						Total:	2.000	Total:	1,000.00
19I065-M3-012	0700	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	4,500.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	4,500.00