

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNZ165 Estimate Number: 0002 Estimate Type: Progress Estimate Approved: No Pay Period: 08/21/2025 to 09/17/2025			
Contractor: Reynolds Fence and Guardrail, Inc. Contractor's 9320 Machado Drive Address: INDIAN TRAIL, NC 28079 Contract Location: The emergency guardrail repair at various locations on vario Counties: CARTER, COCKE, GREENE, JOHNSON Project(s): R1BVAR-M3-065			
Time Allowed: 103.0 Days Charged: 90.0 Days Elapsed Calendar Days: 90.0 Days Percent Time: 87.38 % Percent Complete(\$) 124.90 % Percent Behind: --- % Dates Let: 05/09/2025 Awarded: 05/21/2025 Contract Executed: 05/30/2025 Date Notice to Proceed: 06/20/2025 Work Began: 08/18/2025 To Be Completed: 09/30/2025 Substantial Work Complete: Accepted:			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$191,500.00	\$42,480.00	\$149,020.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$191,500.00	\$42,480.00	\$149,020.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	-\$592.00	\$592.00
Payment Due:	\$191,500.00	\$41,888.00	\$149,612.00
			Current Contract: \$156,510.00 Original Contract: \$156,510.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
R1BVAR-M3-065	100.00	ER-STP-REG1(225)	149,612.00		The emergency guardrail repair at various locations on vario			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
R1BVAR-M3-065	0700	9003	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
R1BVAR-M3-065	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-065	0700	9001	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
R1BVAR-M3-065	0700	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	100.000	Unit Price: 100.00
						This Est:	53.000	This Est: 5,300.00
						Total:	53.000	Total: 5,300.00
R1BVAR-M3-065	0700	9004	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price: 52.00
						This Est:	13.000	This Est: 676.00
						Total:	13.000	Total: 676.00
R1BVAR-M3-065	0700	9000	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price: 125.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
R1BVAR-M3-065	0700	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	Bid:	20.000	Unit Price: 200.00
						This Est:	2.000	This Est: 400.00
						Total:	2.000	Total: 400.00
R1BVAR-M3-065	0700	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	2.000	Unit Price: 1,500.00
						This Est:	2.000	This Est: 3,000.00
						Total:	2.000	Total: 3,000.00
R1BVAR-M3-065	0700	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	2,627.000	Unit Price: 26.00
						This Est:	2,500.500	This Est: 65,013.00
						Total:	2,986.500	Total: 77,649.00
R1BVAR-M3-065	0700	0050	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	369.000	Unit Price: 32.00
						This Est:	375.000	This Est: 12,000.00
						Total:	762.500	Total: 24,400.00
					Material Discrepancy Payment Adjustment	Adj This Est:	18.500	Adj This Est: 592.00
						Adj Total:	0.000	Adj Total: 0.00
R1BVAR-M3-065	0700	0060	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL-3	Bid:	3.000	Unit Price: 1,600.00
						This Est:	1.000	This Est: 1,600.00
						Total:	1.000	Total: 1,600.00
R1BVAR-M3-065	0700	0070	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	3.000	Unit Price: 1,200.00
						This Est:	4.000	This Est: 4,800.00
						Total:	4.000	Total: 4,800.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
R1BVAR-M3-065	0700	0080	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	6.000	Unit Price:	3,200.00
						This Est:	13.000	This Est:	41,600.00
						Total:	14.000	Total:	44,800.00
R1BVAR-M3-065	0700	0090	706-01	L.F.	GUARDRAIL REMOVED	Bid:	200.000	Unit Price:	3.00
						This Est:	687.500	This Est:	2,062.50
						Total:	1,062.500	Total:	3,187.50
R1BVAR-M3-065	0700	0100	706-02.21	L.F.	RESET SINGLE GUARDRAIL (TYPE 2)	Bid:	100.000	Unit Price:	10.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-065	0700	0110	706-06.03	L.F.	RADIUS RAIL	Bid:	150.000	Unit Price:	35.00
						This Est:	112.500	This Est:	3,937.50
						Total:	112.500	Total:	3,937.50
R1BVAR-M3-065	0700	0120	706-10.54	L.F.	RE-ALIGN GUARDRAIL	Bid:	100.000	Unit Price:	10.00
						This Est:	25.000	This Est:	250.00
						Total:	25.000	Total:	250.00
R1BVAR-M3-065	0700	0130	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	5,500.00
						This Est:	0.750	This Est:	4,125.00
						Total:	1.000	Total:	5,500.00
R1BVAR-M3-065	0700	0140	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid:	7.000	Unit Price:	350.00
						This Est:	0.000	This Est:	0.00
						Total:	0.000	Total:	0.00
R1BVAR-M3-065	0700	0150	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	16,000.00
						This Est:	0.266	This Est:	4,256.00
						Total:	1.000	Total:	16,000.00