

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation  
Estimate Summary to Contractor

Date: 11/06/2014

Vendor ID: 0070047211

Vendor Name: TRAF-MARK INDUSTRIES, L.L.C.

Contract ID: CNM237

Estimate Number: 0009

Pay Period: 07/03/2014  
to: 07/03/2014

**Contract Location:**

ON VARIOUS INTERSTATE AND STATE ROUTES REGION 4

<b>Time Allowed:</b>	343.0 days
<b>Time Charged:</b>	345.0 days
<b>Elapsed Calendar Days:</b>	345.0 days
<b>Percent Time:</b>	100.58 %
<b>Percent Complete (\$)</b>	13.83 %
<b>Percent Behind:</b>	86.75 %

**Contractor:**

TRAF-MARK INDUSTRIES, L.L.C.  
PO Box 1539  
Collierville, TN 38027  
Phone:

<b>Date Let:</b>	05/24/2013
<b>Date Awarded:</b>	06/12/2013
<b>Date Contract Executed:</b>	07/02/2013
<b>Date Notice to Proceed:</b>	07/23/2013
<b>Date Work Began:</b>	07/30/2013
<b>Date to be Completed:</b>	06/30/2014
<b>Date Time Stopped:</b>	06/30/2014
<b>Date Accepted:</b>	06/30/2014

Estimate Paid: NO

**Counties:**

BENTON  
CARROLL  
CHESTER  
GIBSON  
HARDEMAN  
HARDIN  
HENRY  
MADISON  
SHELBY

Project Number	BID PCT	Fed State Project Number	Description 1
98048-4143-04	100.00	NA	Consisting of the random on-call attenuator repairs in
<b>Current Contract Amount</b>	<b>\$</b>	753,649.30	
<b>Original Contract Amount</b>	<b>\$</b>	753,649.30	

		<b>Total to Date</b>	<b>Prev to Date</b>	<b>This Estimate</b>
<b>Participating</b>	\$	130,110.00	\$ 130,110.00	\$ 0.00
<b>Total Earnings</b>	\$	<b>130,110.00</b>	<b>\$ 130,110.00</b>	<b>\$ 0.00</b>
<b>Stockpiled Materials</b>	\$	0.00	\$ 0.00	\$ 0.00
<b>Other Line Item Adjustments</b>	\$	0.00	\$ 0.00	\$ 0.00
<b>Amount Due</b>	\$	<b>130,110.00</b>	<b>\$ 130,110.00</b>	<b>\$ 0.00</b>
<b>Test Report Payment Adjustment</b>	\$	0.00	\$ 0.00	\$ 0.00
<b>Total Adjusted Earnings</b>	\$	<b>130,110.00</b>	<b>\$ 130,110.00</b>	<b>\$ 0.00</b>
<b>Retainage</b>	\$	<b>0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>Payment Due</b>	\$	<b>130,110.00</b>	<b>\$ 130,110.00</b>	<b>\$ 0.00</b>

<b>Project Number</b>	<b>Category Number</b>	<b>Line Item Number</b>	<b>Item Code</b>	<b>Description</b>	<b>Units</b>	<b>Bid Qty</b>	<b>Qty This Est</b>	<b>Amount Paid</b>	<b>Total Qty</b>	<b>Total Amt</b>
				<b>Supplemental Description</b>		<b>Unit Price</b>				
98048-4143-04	0700	9000	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$1,000.000				
98048-4143-04	0710	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$500.000				
98048-4143-04	0710	0490	705-07.20	TRANSITION TO SAFETY SHAPE (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$633.250				
98048-4143-04	0710	0500	705-07.21	TRANSITION TO BARRIER WALL END CAP (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$212.500				
98048-4143-04	0710	0510	705-07.22	SPLIT FRAME KIT-30IN BACK-UP (2005 TRACC)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$559.300				
98048-4143-04	0700	0010	705-07.96	REDIRECTIVE CRASH CUSHION(REACT 350)(9 BARREL)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$38,000.000				
98048-4143-04	0700	0020	705-07.97	REACT 350 II (6 BARREL) (TL-3) ATTENUATOR	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$30,900.000				
98048-4143-04	0710	0520	705-08.18	TAU-II XXXL BULKHEAD (WIDE UNIT)	EACH	1.000	0.000	\$ 0.00	0.000	\$ 0.00







							\$1,415.000					
98048-4143-04	0710	0750	705-08.97	05 SLED/SHREDDER ASSEMBLY	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$2,465.000					
98048-4143-04	0710	0760	705-08.98	05 FRAME WELDMENT	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$310.250					
98048-4143-04	0710	0770	705-08.99	05 BACK-UP FRAME	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$473.450					
98048-4143-04	0700	0230	705-09.10	IMPACT ATTENUATOR (SCI100GM)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$20,100.000					
98048-4143-04	0700	0240	705-09.11	REPOSITIONING OF IMPACT ATTENUATOR (SCI100GM)	EACH	3.000	0.000	\$	0.00	0.000	\$	0.00
							\$1,200.000					
98048-4143-04	0710	0780	705-09.12	CONCRETE ANCHOR BOLT SET (3/4 IN X 7 IN)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$306.000					
98048-4143-04	0710	0790	705-09.13	ASPHALT ANCHOR BOLT SET (3/4 IN X 18 IN)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$871.000					
98048-4143-04	0710	0800	705-09.14	BOLT CABLE ADJUSTER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$120.000					
98048-4143-04	0710	0810	705-09.15	BOLT SLED SIDE PANEL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$6.000					
98048-4143-04	0710	0820	705-09.16	BOLT FRONT STOP	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$3.000					
98048-4143-04	0710	0830	705-09.17	BOLT SHEAR	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$1.500					
98048-4143-04	0710	0840	705-09.18	BOLT SIDE GUIDE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$20.000					
98048-4143-04	0710	0850	705-09.19	BOLT TERMINAL BRACE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$9.000					
98048-4143-04	0710	0860	705-09.20	BRACE TERMINAL	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00

							\$414.000					
98048-4143-04	0710	0870	705-09.21	CABLE WIRE ROPE W/ SPELTER SOCKET	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$1,083.000					
98048-4143-04	0710	0880	705-09.22	CLIP WIRE ROPE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$34.000					
98048-4143-04	0710	0890	705-09.23	CYLINDER SHOCK ARRESTING	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$3,143.000					
98048-4143-04	0710	0900	705-09.24	STRAP CYLINDER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$89.000					
98048-4143-04	0710	0910	705-09.25	FRAME MOBILE #1	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$414.000					
98048-4143-04	0710	0920	705-09.26	FRAME MOBILE #2	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$414.000					
98048-4143-04	0710	0930	705-09.27	FRAME MOBILE #3	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$414.000					
98048-4143-04	0710	0940	705-09.28	FRAME MOBILE #4	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$414.000					
98048-4143-04	0710	0950	705-09.29	FRAME MOBILE #5	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$414.000					
98048-4143-04	0710	0960	705-09.30	FRAME MOBILE #6	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$414.000					
98048-4143-04	0710	0970	705-09.31	GUIDE SIDE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$94.000					
98048-4143-04	0710	0980	705-09.32	KEEPER SIDE #1 (SLED PANEL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$23.000					
98048-4143-04	0710	0990	705-09.33	KEEPER SIDE #2 (SIDE PANEL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$23.000					
98048-4143-04	0710	1000	705-09.34	KEEPER SIDE #3 (REAR PANEL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00





							\$2,120.000					
98048-4143-04	0710	1130	705-14.34	CYLINDER 1.108" CYLINDER 7	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$2,120.000					
98048-4143-04	0710	1140	705-14.35	CYLINDER 1.385" CYLINDERS 8 & 9	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$2,120.000					
98048-4143-04	0710	1150	705-14.36	U-BOLTS (1/2" X 3")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$12.000					
98048-4143-04	0710	1160	705-14.37	U-BOLTS (3/8" X 3")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$12.000					
98048-4143-04	0710	1170	705-14.38	BOX BEAM (8" X 6" X 3/16")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$35.000					
98048-4143-04	0710	1180	705-14.50	CYLINDER RETAINER (1' 3" X 5")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$60.000					
98048-4143-04	0710	1190	705-14.51	FRONT ANCHOR PIN (1/4" X 1 1/2" X 3")	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$23.000					
98048-4143-04	0710	1200	705-14.53	1/2" GALVANIZED CHAIN WITH HARDWARE	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$82.000					
98048-4143-04	0710	1210	705-14.54	POLYVINYL COVER	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$71.000					
98048-4143-04	0710	1220	705-14.55	ANCHOR BOLT SET (CONCRETE/ASPHALT)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$895.000					
98048-4143-04	0700	0270	705-14.56	REFLECTIVE NOSE LEFT/RIGHT	EACH	2.000	0.000	\$	0.00	1.000	\$	500.00
							\$500.000					
98048-4143-04	0710	1230	705-14.57	BACKUP SINGLE CABLE-(4 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$660.000					
98048-4143-04	0710	1240	705-14.58	BACKUP SINGLE CABLE-(6 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00
							\$840.000					
98048-4143-04	0710	1250	705-14.59	BACKUP SINGLE CABLE-(9 BARREL)	EACH	1.000	0.000	\$	0.00	0.000	\$	0.00









