

Rpt-ID: RCPCSUM1

User:

Tennessee

Department of Transportation
Estimate Summary to Contractor

Date: 02/25/2014

Vendor ID: 0000074083

Vendor Name: VOLUNTEER HIGHWAY SUPPLY CO. INC.

Contract ID: CNM917

Estimate Number: 0006

Pay Period: 10/08/2013

to: 01/02/2014

Contract Location:

6 local roads

Time Allowed:

111.0 days

Time Charged:

109.0 days

Elapsed Calendar Days:

109.0 days

Percent Time:

98.20 %

Percent Complete (\$)

92.53 %

Percent Behind:

5.67 %

Contractor:

VOLUNTEER HIGHWAY SUPPLY CO. INC.
PO Box 5658
Knoxville, TN 37938-0658
Phone:

Date Let:

04/05/2013

Date Awarded:

04/17/2013

Date Contract Executed:

05/13/2013

Date Notice to Proceed:

05/13/2013

Date Work Began:

05/13/2013

Date to be Completed:

08/31/2013

Date Time Stopped:

08/29/2013

Date Accepted:

00/00/0000

Estimate Paid: NO

Counties:

SEVIER

Project Number	BID PCT	Fed State Project Number	Description 1
78946-3410-94	100.00	HSIP-7800(60)	Miscellaneous Safety Improvements on various Local Roads
	Current Contract Amount	\$ 197,171.85	
	Original Contract Amount	\$ 197,171.85	

	Total to Date	Prev to Date	This Estimate
Participating	\$ 182,817.76	\$ 182,817.76	\$ 0.00
Total Earnings	\$ 182,817.76	\$ 182,817.76	\$ 0.00
Stockpiled Materials	\$ 0.00	\$ 0.00	\$ 0.00
Other Line Item Adjustments	\$ 0.00	\$ 0.00	\$ 0.00
Amount Due	\$ 182,817.76	\$ 182,817.76	\$ 0.00
Test Report Payment Adjustment	\$ 0.00	\$ 0.00	\$ 0.00

Total Adjusted Earnings	\$	182,817.76	\$	182,817.76	\$	0.00
Retainage	\$	0.00	\$	0.00	\$	0.00
Payment Due	\$	182,817.76	\$	182,817.76	\$	0.00

Project Number	Category Number	Line Item Number	Item Code	Description	Units	Bid Qty	Qty This Est	Amount Paid	Total Qty	Total Amt
				Supplemental Description			Unit Price			
78946-3410-94	0100	9001	108-07	LIQUIDATED DAMAGES	DAY	0.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$170.000				
78946-3410-94	0100	9002	705-01.12	NESTED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	50.000	\$ 1,162.50
						\$23.250				
78946-3410-94	0100	0010	705-02.02	SINGLE GUARDRAIL (TYPE 2)	L.F.	2,988.000	0.000	\$ 0.00	2,738.250	\$ 42,442.88
						\$15.500				
78946-3410-94	0100	9000	705-02.50	SHOP CURVED GUARDRAIL	L.F.	0.000	0.000	\$ 0.00	131.250	\$ 3,051.56
						\$23.250				
78946-3410-94	0100	0020	705-04.02	GUARDRAIL TERMINAL (TYPE 12)	EACH	4.000	0.000	\$ 0.00	2.000	\$ 1,150.00
						\$575.000				
78946-3410-94	0100	0030	705-04.04	GUARDRAIL TERMINAL (TYPE 21)	EACH	10.000	0.000	\$ 0.00	10.000	\$ 18,000.00
						\$1,800.000				
78946-3410-94	0100	0040	705-04.05	GUARDRAIL TERMINAL (TYPE-IN-LINE)	EACH	15.000	0.000	\$ 0.00	15.000	\$ 9,000.00
						\$600.000				
78946-3410-94	0100	0050	705-04.10	EARTH PAD FOR GUARD RAIL END TREATMENT	EACH	10.000	0.000	\$ 0.00	0.000	\$ 0.00
						\$900.000				
78946-3410-94	0100	0060	705-04.24	GUARDRAIL END TERMINAL DELINEATION SHEETING	S.F.	5.000	0.000	\$ 0.00	3.000	\$ 75.00
						\$25.000				
78946-3410-94	0100	0070	706-01	GUARDRAIL REMOVED	L.F.	438.000	0.000	\$ 0.00	287.500	\$ 575.00
						\$2.000				

78946-3410-94	0100	0080	706-10.26	ROUNDED END ELEMENT	EACH	46.000 \$75.000	0.000	\$	0.00	58.000	\$	4,350.00
78946-3410-94	0100	0090	712-01	TRAFFIC CONTROL	LS	1.000 \$4,200.000	0.000	\$	0.00	1.000	\$	4,200.00
78946-3410-94	0100	0100	713-02.14	FLEXIBLE DELINEATOR (WHITE)	EACH	102.000 \$27.000	0.000	\$	0.00	102.000	\$	2,754.00
78946-3410-94	0100	0110	713-02.21	SIGN POST DELINEATION ENHANCEMENT	L.F.	5.000 \$4.000	0.000	\$	0.00	5.000	\$	20.00
78946-3410-94	0100	0120	713-11.01	"U" SECTION STEEL POSTS	LB.	9,352.000 \$2.100	0.000	\$	0.00	8,419.000	\$	17,679.90
78946-3410-94	0100	0130	713-11.02	PERFORATED/KNOCKOUT SQUARE TUBE POST	LB.	657.000 \$3.950	0.000	\$	0.00	375.700	\$	1,484.02
78946-3410-94	0100	0140	713-13.02	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	S.F.	1,315.000 \$10.500	0.000	\$	0.00	1,167.800	\$	12,261.90
78946-3410-94	0100	0150	713-13.03	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	S.F.	129.000 \$11.500	0.000	\$	0.00	129.000	\$	1,483.50
78946-3410-94	0100	0160	713-15.01	REMOVAL OF EXISTING SIGN POST	EACH	99.000 \$18.000	0.000	\$	0.00	77.000	\$	1,386.00
78946-3410-94	0100	0170	716-01.21	Snwplwble Pvmt Mrks (Bi-Dir)(1 Color)	EACH	2,555.000 \$22.100	0.000	\$	0.00	2,555.000	\$	56,465.50
78946-3410-94	0100	0180	716-02.05	PLASTIC PAVEMENT MARKING (STOP LINE)	L.F.	30.000 \$12.000	0.000	\$	0.00	23.000	\$	276.00
78946-3410-94	0100	0190	717-01	MOBILIZATION	LS	1.000 \$5,000.000	0.000	\$	0.00	1.000	\$	5,000.00