

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNN098 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/3/2014 **to** 08/04/2014

<p>Contractor: Volunteer Highway Supply Co. Inc. Contractor's Address: 6814 Tice Lane Knoxville, TN 37918</p> <p>Contract Location: Miscellaneous safety improvements on various local roads</p> <p>Counties: GRUNDY, MARION</p> <p>Project(s) 31945-3464-94, 58946-3402-94</p>	<p>Time</p> <p>Allowed: 70.0 Days Charged: 69.0 Days Elapsed Calendar Days: 69.0 Days Percent Time: 98.57 % Percent Complete(\$): 87.42 % Percent Behind: 11.15 %</p> <p>Dates</p> <p>Let: 04/04/2014 Awarded: 04/21/2014 Contract Executed: 05/02/2014 Date Notice to Proceed: 05/23/2014 Work Began: 05/28/2014 To Be Completed: 07/31/2014 Substantial Work Complete: 07/30/2014 Accepted: 08/08/2014</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$628,188.51	\$628,188.51	\$0.00	Current Contract:	\$716,582.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$628,188.51	\$628,188.51	\$0.00	Original Contract:	\$716,582.60
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$628,188.51	\$628,188.51	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
31945-3464-94	40.94	HRRR/HSIP-3100(15)	0.00	Miscellaneous safety improvements on various local roads.
58946-3402-94	59.06	HRRR/HSIP-5800(42)	0.00	Miscellaneous safety improvements on various local roads.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31945-3464-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
58946-3402-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$420.00 This Est: \$0.00 Total: \$0.00
31945-3464-94	0100	9004	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 9.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$261.00
58946-3402-94	0100	9005	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 12.000	Unit Price: \$29.00 This Est: \$0.00 Total: \$348.00
31945-3464-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,150.000 This Est: 0.000 Total: 875.000	Unit Price: \$14.50 This Est: \$0.00 Total: \$12,687.50
58946-3402-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 4,398.000 This Est: 0.000 Total: 3,512.500	Unit Price: \$14.50 This Est: \$0.00 Total: \$50,931.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31945-3464-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.75 This Est: \$0.00 Total: \$0.00
58946-3402-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$21.75 This Est: \$0.00 Total: \$0.00
31945-3464-94	0100	0020	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 33.000 This Est: 0.000 Total: 27.000	Unit Price: \$1,700.00 This Est: \$0.00 Total: \$45,900.00
58946-3402-94	0100	0020	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	Bid: 36.000 This Est: 0.000 Total: 42.000	Unit Price: \$1,700.00 This Est: \$0.00 Total: \$71,400.00
31945-3464-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 33.000 This Est: 0.000 Total: 15.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$15,000.00
58946-3402-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 36.000 This Est: 0.000 Total: 33.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$33,000.00

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31945-3464-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 2,665.000 This Est: 0.000 Total: 2,050.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$9,225.00
58946-3402-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 5,320.000 This Est: 0.000 Total: 4,212.500	Unit Price: \$4.50 This Est: \$0.00 Total: \$18,956.25
31945-3464-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 400.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$0.00
58946-3402-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 975.000 This Est: 0.000 Total: 1,275.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$637.50
31945-3464-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,000.00 This Est: \$0.00 Total: \$11,000.00
58946-3402-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$16,500.00 This Est: \$0.00 Total: \$16,500.00
58946-3402-94	0100	0070	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$152.00

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58946-3402-94	0100	0080	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 6.000 This Est: 0.000 Total: 9.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$180.00
31945-3464-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 445.000 This Est: 0.000 Total: 558.000	Unit Price: \$5.45 This Est: \$0.00 Total: \$3,041.10
58946-3402-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 315.000 This Est: 0.000 Total: 360.000	Unit Price: \$5.45 This Est: \$0.00 Total: \$1,962.00
31945-3464-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 16,128.000 This Est: 0.000 Total: 12,912.900	Unit Price: \$2.90 This Est: \$0.00 Total: \$37,447.41
58946-3402-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 8,652.000 This Est: 0.000 Total: 7,233.000	Unit Price: \$2.90 This Est: \$0.00 Total: \$20,975.70
31945-3464-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,946.000 This Est: 0.000 Total: 2,212.800	Unit Price: \$4.20 This Est: \$0.00 Total: \$9,293.76
58946-3402-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,958.000 This Est: 0.000 Total: 2,939.700	Unit Price: \$4.20 This Est: \$0.00 Total: \$12,346.74

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
31945-3464-94	0100	0100	713-11.21	EACH	P POST SLIP BASE	Bid: 67.000 This Est: 0.000 Total: 56.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$21,000.00
58946-3402-94	0100	0120	713-11.21	EACH	P POST SLIP BASE	Bid: 90.000 This Est: 0.000 Total: 88.000	Unit Price: \$375.00 This Est: \$0.00 Total: \$33,000.00
31945-3464-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 1,582.000 This Est: 0.000 Total: 1,560.420	Unit Price: \$12.10 This Est: \$0.00 Total: \$18,881.08
58946-3402-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 910.000 This Est: 0.000 Total: 905.910	Unit Price: \$12.10 This Est: \$0.00 Total: \$10,961.51
31945-3464-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 515.000 This Est: 0.000 Total: 508.670	Unit Price: \$14.10 This Est: \$0.00 Total: \$7,172.25
58946-3402-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 731.000 This Est: 0.000 Total: 697.000	Unit Price: \$14.10 This Est: \$0.00 Total: \$9,827.70

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31945-3464-94	0100	0130	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 41.000 This Est: 0.000 Total: 24.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$840.00
58946-3402-94	0100	0150	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	Bid: 121.000 This Est: 0.000 Total: 106.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$3,710.00
31945-3464-94	0100	0140	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 400.000 This Est: 0.000 Total: 356.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$8,722.00
58946-3402-94	0100	0160	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 1,100.000 This Est: 0.000 Total: 905.000	Unit Price: \$24.50 This Est: \$0.00 Total: \$22,172.50
31945-3464-94	0100	0150	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 100.000 This Est: 0.000 Total: 78.402	Unit Price: \$16.00 This Est: \$0.00 Total: \$1,254.43
58946-3402-94	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 50.000 This Est: 0.000 Total: 23.705	Unit Price: \$16.00 This Est: \$0.00 Total: \$379.28

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31945-3464-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 360.000 This Est: 0.000 Total: 399.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$3,990.00
58946-3402-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 720.000 This Est: 0.000 Total: 716.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$7,160.00
58946-3402-94	0100	0190	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
58946-3402-94	0100	0200	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00
58946-3402-94	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 15.000 This Est: 0.000 Total: 12.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$120.00
31945-3464-94	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 71.200 This Est: 0.000 Total: 77.761	Unit Price: \$355.00 This Est: \$0.00 Total: \$27,605.16
58946-3402-94	0100	0220	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 64.200 This Est: 0.000 Total: 70.917	Unit Price: \$355.00 This Est: \$0.00 Total: \$25,175.54

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58946-3402-94	0100	0230	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 34.600 This Est: 0.000 Total: 26.555	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$35,849.25
31945-3464-94	0100	0180	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 39.600 This Est: 0.000 Total: 24.780	Unit Price: \$100.00 This Est: \$0.00 Total: \$2,478.00
58946-3402-94	0100	0240	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	Bid: 49.400 This Est: 0.000 Total: 24.946	Unit Price: \$100.00 This Est: \$0.00 Total: \$2,494.60
31945-3464-94	0100	0190	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,600.00 This Est: \$0.00 Total: \$5,600.00
58946-3402-94	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$8,400.00 This Est: \$0.00 Total: \$8,400.00