

Print Date: 02/07/2017  
 JJ04221

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



**Contract:**CNN112    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/6/2014 to 12/07/2014

<p><b>Contractor:</b> Volunteer Highway Supply Co. Inc.  <b>Contractor's Address:</b> 6814 Tice Lane          Knoxville, TN 37918</p> <p><b>Contract Location:</b> Miscellaneous safety improvements on S.R. 52</p> <p><b>Counties:</b> FENTRESS, JACKSON</p> <p><b>Project(s)</b> 97025-3216-04, 97044-3215-04</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 70.0 Days  <b>Charged:</b> 70.0 Days  <b>Elapsed Calendar Days:</b> 70.0 Days  <b>Percent Time:</b> 100.00 %  <b>Percent Complete(\$):</b> 92.75 %  <b>Percent Behind:</b> 7.25 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 04/04/2014  <b>Awarded:</b> 04/21/2014  <b>Contract Executed:</b> 05/02/2014  <b>Date Notice to Proceed:</b> 05/23/2014  <b>Work Began:</b> 06/20/2014  <b>To Be Completed:</b> 07/31/2014  <b>Substantial Work Complete:</b> 07/31/2014  <b>Accepted:</b> 10/21/2014</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$222,575.50	\$222,575.50	\$0.00	<b>Current Contract:</b>	\$239,573.15
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$222,575.50	\$222,575.50	\$0.00	<b>Original Contract:</b>	\$239,573.15
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$222,575.50	\$222,575.50	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
97025-3216-04	22.43	NHTSA-HE-52(65)	0.00	Miscellaneous safety improvements on S.R. 52 from S.R. 28 (L)
97044-3215-04	77.57	NHTSA-HE-56(74)	0.00	Miscellaneous safety improvements on S.R. 56 from east of S.

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
97025-3216-04	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
97044-3215-04	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
97025-3216-04	0100	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
97044-3215-04	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
97044-3215-04	0100	0010	705-01.04	L.F.	METAL BEAM GUARD FENCE	<b>Bid:</b> 120.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$58.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
97044-3215-04	0100	9005	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 23.000	<b>Unit Price:</b> \$29.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$667.00
97044-3215-04	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 4,520.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,506.000	<b>Unit Price:</b> \$14.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$65,337.00

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97044-3215-04	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$21.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
97044-3215-04	0100	0030	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
97044-3215-04	0100	0040	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$550.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,300.00
97044-3215-04	0100	0050	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$1,900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,400.00
97044-3215-04	0100	0060	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,000.00
97044-3215-04	0100	0070	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 6,325.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,575.000	<b>Unit Price:</b> \$4.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$29,587.50
97044-3215-04	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 150.000 <b>This Est:</b> 0.000 <b>Total:</b> 312.500	<b>Unit Price:</b> \$1.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$312.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
97044-3215-04	0100	0090	706-06.03	L.F.	RADIUS RAIL	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 100.000	<b>Unit Price:</b> \$22.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,200.00
97044-3215-04	0100	0100	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$45.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
97025-3216-04	0100	0010	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,375.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,375.00
97044-3215-04	0100	0110	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$7,125.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,125.00
97025-3216-04	0100	0020	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 500.000 <b>This Est:</b> 0.000 <b>Total:</b> 242.020	<b>Unit Price:</b> \$19.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,719.39
97044-3215-04	0100	0120	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 125.000 <b>This Est:</b> 0.000 <b>Total:</b> 73.500	<b>Unit Price:</b> \$19.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,433.25

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97025-3216-04	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 258.000 <b>This Est:</b> 0.000 <b>Total:</b> 258.000	<b>Unit Price:</b> \$6.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,651.20
97044-3215-04	0100	0130	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 648.000 <b>This Est:</b> 0.000 <b>Total:</b> 648.000	<b>Unit Price:</b> \$6.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,147.20
97044-3215-04	0100	0140	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	<b>Bid:</b> 575.000 <b>This Est:</b> 0.000 <b>Total:</b> 347.000	<b>Unit Price:</b> \$10.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,764.95
97025-3216-04	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 715.000 <b>This Est:</b> 0.000 <b>Total:</b> 767.500	<b>Unit Price:</b> \$3.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,609.50
97044-3215-04	0100	0150	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 98.000 <b>This Est:</b> 0.000 <b>Total:</b> 92.300	<b>Unit Price:</b> \$3.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$313.82
97025-3216-04	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 1,354.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,749.600	<b>Unit Price:</b> \$4.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,048.16
97044-3215-04	0100	0160	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 2,707.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,388.200	<b>Unit Price:</b> \$4.60 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,985.72

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
97025-3216-04	0100	0060	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$415.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$415.00
97044-3215-04	0100	0170	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 19.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$415.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,885.00
97025-3216-04	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 203.000 <b>This Est:</b> 0.000 <b>Total:</b> 220.250	<b>Unit Price:</b> \$13.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,973.38
97044-3215-04	0100	0180	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 588.000 <b>This Est:</b> 0.000 <b>Total:</b> 587.750	<b>Unit Price:</b> \$13.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,934.63
97025-3216-04	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 302.000 <b>This Est:</b> 0.000 <b>Total:</b> 298.000	<b>Unit Price:</b> \$14.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,410.40
97044-3215-04	0100	0190	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 222.000 <b>This Est:</b> 0.000 <b>Total:</b> 225.000	<b>Unit Price:</b> \$14.80 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,330.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
97025-3216-04	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 38.000 <b>This Est:</b> 0.000 <b>Total:</b> 39.000	<b>Unit Price:</b> \$27.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,072.50
97044-3215-04	0100	0200	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 29.000 <b>This Est:</b> 0.000 <b>Total:</b> 29.000	<b>Unit Price:</b> \$27.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$797.50
97025-3216-04	0100	0100	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 197.000 <b>This Est:</b> 0.000 <b>Total:</b> 180.000	<b>Unit Price:</b> \$35.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,300.00
97044-3215-04	0100	0210	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 58.000 <b>This Est:</b> 0.000 <b>Total:</b> 55.700	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,114.00
97025-3216-04	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 80.000 <b>This Est:</b> 0.000 <b>Total:</b> 80.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$960.00
97044-3215-04	0100	0220	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 32.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$384.00
97025-3216-04	0100	0120	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$450.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$900.00

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97025-3216-04	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 2.200	<b>Unit Price:</b> \$2,100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.439	<b>Total:</b> \$5,121.90
97025-3216-04	0100	0140	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$1,250.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$1,250.00
97044-3215-04	0100	0230	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$3,750.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$3,750.00
97025-3216-04	0100	0150	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	<b>Bid:</b> 2.000	<b>Unit Price:</b> \$4,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 2.000	<b>Total:</b> \$8,000.00