

Print Date: 12/16/2016
JJ04221

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



Contract: CNP141 Estimate Number: 0016 Estimate Type: Final Estimate Approved: No Pay Period: 8/11/2016 to 12/13/2016																															
Contractor: Tennessee Guardrail, Inc. Contractor's Address: 2620 Pickel Lane Knoxville, TN 37914 Contract Location: The installation of guardrail and random on-call guardrail Counties: ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLE, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNIO WASHINGTON Project(s) 98019-4117-04 Time Allowed: 400.0 Days Charged: 409.0 Days Elapsed Calendar Days: 409.0 Days Percent Time: 102.25 % Percent Complete(\$): 106.44 % Percent Behind: --- % Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/07/2015 Date Notice to Proceed: 05/28/2015 Work Began: 07/06/2015 To Be Completed: 06/30/2016 Substantial Work Complete: 07/09/2016 Accepted:																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;"></th> <th style="width: 25%;">Total to Date</th> <th style="width: 25%;">Previous to Date</th> <th style="width: 25%;">This Estimate</th> </tr> </thead> <tbody> <tr> <td>Total Earnings:</td> <td>\$2,058,646.40</td> <td>\$2,058,689.45</td> <td>\$-43.05</td> </tr> <tr> <td>Stockpiled Materials:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Amount Due:</td> <td>\$2,058,646.40</td> <td>\$2,058,689.45</td> <td>\$-43.05</td> </tr> <tr> <td>Test Report Payment Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Material Discrepancy Adjustments:</td> <td>\$0.00</td> <td>\$0.00</td> <td>\$0.00</td> </tr> <tr> <td>Payment Due:</td> <td>\$2,058,646.40</td> <td>\$2,058,689.45</td> <td>-43.05</td> </tr> </tbody> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$2,058,646.40	\$2,058,689.45	\$-43.05	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$2,058,646.40	\$2,058,689.45	\$-43.05	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$2,058,646.40	\$2,058,689.45	-43.05
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$2,058,646.40	\$2,058,689.45	\$-43.05																												
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Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$2,058,646.40	\$2,058,689.45	-43.05																												
Current Contract: \$1,945,796.00 Original Contract: \$1,945,796.00																															

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98019-4117-04	100.00	NA	-43.05		The installation of guardrail and random on-call guardrail r			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98019-4117-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/Routine Work Order	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES/Emergency Work Order	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	9005	108-08.04	HOUR	LIQUIDATED DAMAGES/< 25000 ADT	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	270.000	Unit Price:	\$44.50
						This Est:	0.000	This Est:	\$0.00
						Total:	377.600	Total:	\$16,803.20
	0700	0010	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	0.00
98019-4117-04	0700	0020	705-01.02	L.F.	GUARDRAIL AT BRIDGE PIERS	Bid:	21.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98019-4117-04	0700	0030	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	180.000	Unit Price:	\$51.50
						This Est:	0.000	This Est:	\$0.00
						Total:	168.750	Total:	\$8,690.63
98019-4117-04	0700	9006	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	96.000	Total:	\$2,880.00
98019-4117-04	0700	9001	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$55.63
						This Est:	0.000	This Est:	\$0.00
						Total:	26.900	Total:	\$1,496.31
98019-4117-04	0700	0040	705-02.01	L.F.	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid:	125.000	Unit Price:	\$18.30
						This Est:	0.000	This Est:	\$0.00
						Total:	175.000	Total:	\$3,202.50
98019-4117-04	0700	0050	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	22,500.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27,203.650	Total:	\$408,054.75
	0700	0050	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	22,237.900	Adj Total:	-178,368.73
	0700	0050	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-2,102.27
	0700	0050	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	180,471.00

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98019-4117-04	0700	0060	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid:	18,900.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16,781.350	Total:	\$352,408.35
	0700	0060	ADJUSTMENT		Stockpiled Materials Adjustment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	13,343.850	Adj Total:	-149,576.55
	0700	0060	ADJUSTMENT		Stockpiled Materials Closure	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	-62,281.11
	0700	0060	ADJUSTMENT		Stockpiled Materials Initial Payment	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	0.000	Adj Total:	211,857.66
98019-4117-04	0700	0070	705-02.25	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	Bid:	475.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$22.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0080	705-03.01	L.F.	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid:	50.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	163.500	Total:	\$817.50
98019-4117-04	0700	0090	705-03.02	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	Bid:	25.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98019-4117-04	0700	0100	705-03.03	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2) (27" MT HT)	Bid:	550.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	125.000	Total:	\$2,312.50
98019-4117-04	0700	0110	705-03.04	L.F.	MEDIAN DIVIDER GUARDRAIL AT CONCRETE BARRIER	Bid:	25.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0120	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid:	2.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0130	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid:	12.000	Unit Price:	\$380.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$4,180.00
98019-4117-04	0700	0140	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	16.000	Unit Price:	\$355.00
						This Est:	0.000	This Est:	\$0.00
						Total:	17.000	Total:	\$6,035.00
98019-4117-04	0700	0150	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	422.000	Unit Price:	\$1,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	434.000	Total:	\$781,200.00
98019-4117-04	0700	0160	705-04.11	TON	STONE FOR GUARDRAIL END TERMINAL PAD	Bid:	320.000	Unit Price:	\$29.30
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98019-4117-04	0700	0170	705-04.29	EACH	C-A-T CRASH CUSHION ATTENUATING TERMINAL	Bid:	6.000	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$20,000.00
98019-4117-04	0700	0180	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid:	61.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	25.690	Total:	\$1,926.75
98019-4117-04	0700	0190	705-10.31	L.F.	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	Bid:	26.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	39.170	Total:	\$1,958.50
98019-4117-04	0700	0200	705-10.32	EACH	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	Bid:	2.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0210	705-11.01	L.F.	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	Bid:	40.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0220	705-11.03	L.F.	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	Bid:	220.000	Unit Price:	\$28.00
						This Est:	0.000	This Est:	\$0.00
						Total:	125.000	Total:	\$3,500.00
98019-4117-04	0700	0230	705-11.08	EACH	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	Bid:	2.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0240	705-11.11	EACH	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3) (POWDER COATED)	Bid:	4.000	Unit Price:	\$3,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$35,000.00

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98019-4117-04	0700	0250	706-01	L.F.	GUARDRAIL REMOVED	Bid:	900.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3,431.250	Total:	\$3,431.25
98019-4117-04	0700	0260	706-02.21	L.F.	RESET SINGLE GUARDRAIL (TYPE 2)	Bid:	900.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0270	706-03.01	EACH	POSTS FURNISHED	Bid:	60.000	Unit Price:	\$95.00
						This Est:	0.000	This Est:	\$0.00
						Total:	48.000	Total:	\$4,560.00
98019-4117-04	0700	0280	706-06.02	L.F.	MEDIAN DIVIDER THRIE RAIL (TYPE 2)	Bid:	21.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0290	706-06.03	L.F.	RADIUS RAIL	Bid:	2,075.000	Unit Price:	\$19.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,775.200	Total:	\$33,728.80
98019-4117-04	0700	0300	706-06.05	L.F.	RADIUS RAIL LONG POST (6-9 FT	Bid:	900.000	Unit Price:	\$23.00
						This Est:	0.000	This Est:	\$0.00
						Total:	487.500	Total:	\$11,212.50
98019-4117-04	0700	0310	706-06.06	L.F.	RADIUS RAIL LONG POST (9-12 FT)	Bid:	50.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98019-4117-04	0700	0320	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	99.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	78.000	Total:	\$3,900.00
98019-4117-04	0700	0330	706-10.54	L.F.	RE-ALIGN GUARDRAIL	Bid:	4,500.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12,874.500	Total:	\$12,874.50
98019-4117-04	0700	0340	706-10.56	EACH	BUFFER ENDS 88"	Bid:	5.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0350	706-10.71	EACH	HAZARD MARKERS	Bid:	6.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$10.00
98019-4117-04	0700	0360	706-10.72	EACH	PULL AND REINSTALL GUARDARAIL POST FOR VERIFICATION	Bid:	16.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0370	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid:	6.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	57.940	Total:	\$144,850.00
98019-4117-04	0700	0380	706-10.80	EACH	MICHIGAN AND MODIFIED MICHIGAN END SHOE	Bid:	16.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$600.00

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98019-4117-04	0700	0390	706-10.81	EACH	GUARDRAIL REFLECTORS	Bid:	45.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$10.00
98019-4117-04	0700	0400	706-10.82	C.Y.	CONCRETE BRIDGE END OR PIEI PROTECTION REPAIR	Bid:	3.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98019-4117-04	0700	0410	706-10.83	EACH	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	Bid:	18.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	8.000	Total:	\$1,200.00
98019-4117-04	0700	0420	712-01.02	EACH	LANE CLOSURE	Bid:	684.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	565.000	Total:	\$169,500.00
98019-4117-04	0700	9007	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	-43.050	This Est:	\$-43.05
						Total:	3,178.350	Total:	\$3,178.35
98019-4117-04	0700	0430	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (G.R. REPAIR SPECIFIED COUNTIES)	Bid:	66.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	22.500	Total:	\$3,375.00
98019-4117-04	0700	0440	717-01.05	EACH	MOBILIZATION (DESCRIPTION)/ (G.R. REPAIR ALL OTHERS)	Bid:	66.000	Unit Price:	\$300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	52.500	Total:	\$15,750.00