

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



Contract:CNQ020 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/30/2016 to 10/01/2016

<p>Contractor: Volunteer Highway Supply Co. Inc. Contractor's Address: 6814 Tice Lane Knoxville, TN 37918</p> <p>Contract Location: Miscellaneous safety improvements on S.R. 66</p> <p>Counties: JEFFERSON</p> <p>Project(s) 45009-3215-94, 45950-3526-94</p>	<p>Time</p> <p>Allowed: 87.0 Days Charged: 86.0 Days Elapsed Calendar Days: 86.0 Days Percent Time: 98.85 % Percent Complete(\$): 97.98 % Percent Behind: 0.87 %</p> <p>Dates</p> <p>Let: 05/13/2016 Awarded: 06/02/2016 Contract Executed: 06/15/2016 Date Notice to Proceed: 07/06/2016 Work Began: 08/16/2016 To Be Completed: 09/30/2016 Substantial Work Complete: 09/29/2016 Accepted:</p>
---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$154,015.14	\$154,055.18	\$-40.04	Current Contract:	\$157,147.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$154,015.14	\$154,055.18	\$-40.04	Original Contract:	\$154,817.50
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-2,294.07	\$-2,334.11	\$40.04		
Payment Due:	\$151,721.07	\$151,721.07	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
45009-3215-94	37.36	HSIP-66(49)	0.00	The miscellaneous safety improvements on S.R. 66 from U.S. 2
45950-3526-94	62.64	HSIP-1296(11)	0.00	The miscellaneous safety improvements on East Dumplin Valley

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45009-3215-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
45950-3526-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
45009-3215-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 200.000 This Est: 0.000 Total: 62.500	Unit Price: \$16.70 This Est: \$0.00 Total: \$1,043.75
45950-3526-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,225.000 This Est: 0.000 Total: 62.500	Unit Price: \$16.70 This Est: \$0.00 Total: \$1,043.75
45009-3215-94	0100	9500	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 0.000 This Est: 0.000 Total: 193.750	Unit Price: \$21.00 This Est: \$0.00 Total: \$4,068.75
45950-3526-94	0100	9501	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 0.000 This Est: 0.000 Total: 1,237.500	Unit Price: \$21.00 This Est: \$0.00 Total: \$25,987.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45009-3215-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.05 This Est: \$0.00 Total: \$0.00
45950-3526-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.05 This Est: \$0.00 Total: \$0.00
45009-3215-94	0100	0020	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
45009-3215-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,975.00 This Est: \$0.00 Total: \$3,950.00
45950-3526-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,975.00 This Est: \$0.00 Total: \$7,900.00
45009-3215-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
45950-3526-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45009-3215-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,350.000	Unit Price: \$3.00
						This Est: 0.000	This Est: \$0.00
						Total: 4,322.250	Total: \$12,966.75
	0100	0050	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -22.250	Adj Total: -66.75	
45950-3526-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,625.000	Unit Price: \$3.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1,687.500	Total: \$5,062.50	
45009-3215-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 225.000	Unit Price: \$1.25
					This Est: 0.000	This Est: \$0.00	
					Total: 287.500	Total: \$359.38	
45950-3526-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 1,250.000	Unit Price: \$1.25
					This Est: 0.000	This Est: \$0.00	
					Total: 1,275.000	Total: \$1,593.75	
45009-3215-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$500.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$500.00	
45950-3526-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$1,500.00
					This Est: 0.000	This Est: \$0.00	
					Total: 1.000	Total: \$1,500.00	

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
45009-3215-94	0100	0080	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	98.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	30.000	Total:	\$375.00
45950-3526-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	175.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	49.000	Total:	\$612.50
45009-3215-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	528.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	746.000	Total:	\$3,730.00
	0100	0090	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-218.000	Adj Total:	-1,090.00
45950-3526-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	402.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	468.000	Total:	\$2,340.00
	0100	0080	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est	0.000	Adj This Est	0.00
						Adj Total:	-66.000	Adj Total:	-330.00
45009-3215-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	410.000	Unit Price:	\$3.20
						This Est:	0.000	This Est:	\$0.00
						Total:	229.000	Total:	\$732.80
45950-3526-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	85.000	Unit Price:	\$3.20
						This Est:	0.000	This Est:	\$0.00
						Total:	76.000	Total:	\$243.20

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45009-3215-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,673.000	Unit Price: \$3.00
						This Est: 0.000	This Est: \$0.00
						Total: 2,765.120	Total: \$8,295.36
	0100	0110	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -92.120	Adj Total: -276.36
45950-3526-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,373.000	Unit Price: \$3.00
						This Est: 0.000	This Est: \$0.00
						Total: 1,050.780	Total: \$3,152.34
45009-3215-94	0100	0120	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000	Unit Price: \$310.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$620.00
45950-3526-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	Bid: 6.000	Unit Price: \$310.00
						This Est: 0.000	This Est: \$0.00
						Total: 6.000	Total: \$1,860.00
45009-3215-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 295.000	Unit Price: \$12.00
						This Est: 0.000	This Est: \$0.00
						Total: 309.000	Total: \$3,708.00
	0100	0130	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: -14.000	Adj Total: -168.00
45950-3526-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 127.000	Unit Price: \$12.00
						This Est: 0.000	This Est: \$0.00
						Total: 120.500	Total: \$1,446.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45009-3215-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 475.000	Unit Price: \$13.00
						This Est: 0.000	This Est: \$0.00
						Total: 502.000	Total: \$6,526.00
	0100	0140	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00	
					Adj Total: -27.000	Adj Total: -351.00	
45950-3526-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 211.000	Unit Price: \$13.00
						This Est: -3.080	This Est: \$-40.04
						Total: 211.920	Total: \$2,754.96
	0100	0130	ADJUSTMENT	Material Discrepancy Payment Adjus	Adj This Est 3.080	Adj This Est 40.04	
					Adj Total: -0.920	Adj Total: -11.96	
45009-3215-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 67.000	Unit Price: \$7.00
						This Est: 0.000	This Est: \$0.00
						Total: 52.000	Total: \$364.00
45950-3526-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 21.000	Unit Price: \$7.00
						This Est: 0.000	This Est: \$0.00
						Total: 21.000	Total: \$147.00
45009-3215-94	0100	0160	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 150.000	Unit Price: \$21.00
						This Est: 0.000	This Est: \$0.00
						Total: 147.000	Total: \$3,087.00
45950-3526-94	0100	0150	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 450.000	Unit Price: \$21.00
						This Est: 0.000	This Est: \$0.00
						Total: 431.000	Total: \$9,051.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45950-3526-94	0100	0160	716-01.22	EACH	Snowplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 35.000 This Est: 0.000 Total: 37.000	Unit Price: \$21.00 This Est: \$0.00 Total: \$777.00
45950-3526-94	0100	0170	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 110.000 This Est: 0.000 Total: 104.000	Unit Price: \$6.00 This Est: \$0.00 Total: \$624.00
45950-3526-94	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 20.000 This Est: 0.000 Total: 25.550	Unit Price: \$17.00 This Est: \$0.00 Total: \$434.35
45009-3215-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 42.000 This Est: 0.000 Total: 60.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$480.00
45950-3526-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 350.000 This Est: 0.000 Total: 292.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$2,336.00
45009-3215-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$100.00
45950-3526-94	0100	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$1,200.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45009-3215-94	0100	0190	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 250.000 This Est: 0.000 Total: 72.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$72.00
45950-3526-94	0100	0210	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 75.000 This Est: 0.000 Total: 14.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$14.00
45009-3215-94	0100	0200	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$150.00
45950-3526-94	0100	0220	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$85.00 This Est: \$0.00 Total: \$340.00
45009-3215-94	0100	0210	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.150 This Est: 0.000 Total: 0.120	Unit Price: \$1,285.00 This Est: \$0.00 Total: \$154.20
45950-3526-94	0100	0230	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 23.500 This Est: 0.000 Total: 23.580	Unit Price: \$1,285.00 This Est: \$0.00 Total: \$30,300.30

Print Date: 05/26/2017
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
45009-3215-94	0100	0220	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 250.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
45950-3526-94	0100	0240	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 75.000	Unit Price: \$0.50
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$12.00
45009-3215-94	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$500.00
45950-3526-94	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$1,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$1,500.00