

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



Contract:CNQ140 **Estimate Number:** 0014 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2017 to 06/18/2018

<p>Contractor: Cumberland Guardrail, Inc. Contractor's Address: P O Box 133 Pikeville, TN 37367-0133</p> <p>Contract Location: The on-call guardrail repair and new guardrail installation</p> <p>Counties: BLEDSOE, BRADLEY, CANNON, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIGS, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, VAN BUREN, WARREN, WHITE</p> <p>Project(s) 98028-4188-04</p>	<p>Time</p> <p>Allowed: 404.0 Days Charged: 353.0 Days Elapsed Calendar Days: 353.0 Days Percent Time: 87.38 % Percent Complete(\$): 91.74 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 04/01/2016 Awarded: 04/14/2016 Contract Executed: 05/02/2016 Date Notice to Proceed: 05/23/2016 Work Began: 07/01/2016 To Be Completed: 06/30/2017 Substantial Work Complete: 05/10/2017 Accepted: 05/10/2017</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$1,299,022.23	\$1,302,242.23	\$-3,220.00	Current Contract:	\$1,417,351.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$1,299,022.23	\$1,302,242.23	\$-3,220.00	Original Contract:	\$1,394,120.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$1,299,022.23	\$1,302,242.23	-3,220.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98028-4188-04	100.00	NA	-3,220.00	The on-call guardrail repair and new guardrail installation

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4188-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/ROUTINE WORK ORDER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES/EMERGENCY WORK ORDER	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	9005	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	9500	109-03.02	EACH	ADDITIONAL COST/Cost Adjustment	Bid: 0.000 This Est: 0.000 Total: 183.000	Unit Price: \$232.31 This Est: \$0.00 Total: \$42,512.73
98028-4188-04	0700	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 270.000 This Est: 0.000 Total: 81.500	Unit Price: \$38.00 This Est: \$0.00 Total: \$3,097.00

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98028-4188-04	0700	0020	705-01.02	L.F.	GUARDRAIL AT BRIDGE PIERS	Bid:	18.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98028-4188-04	0700	0030	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	100.000	Unit Price:	\$36.00
						This Est:	0.000	This Est:	\$0.00
						Total:	262.500	Total:	\$9,450.00
98028-4188-04	0700	9006	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$30.00
						This Est:	1.000	This Est:	\$30.00
						Total:	83.000	Total:	\$2,490.00
98028-4188-04	0700	9001	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$47.50
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$1,187.50
98028-4188-04	0700	0040	705-02.01	L.F.	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid:	75.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98028-4188-04	0700	0050	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	28,800.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27,690.000	Total:	\$415,350.00
98028-4188-04	0700	0060	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid:	2,950.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,262.500	Total:	\$22,725.00

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98028-4188-04	0700	0070	705-02.25	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	Bid: 275.000	Unit Price: \$19.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98028-4188-04	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
98028-4188-04	0700	0080	705-03.01	L.F.	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid: 50.000	Unit Price: \$18.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98028-4188-04	0700	0090	705-03.02	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	Bid: 50.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98028-4188-04	0700	0100	705-03.03	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2) (27" MT HT)	Bid: 50.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98028-4188-04	0700	0110	705-03.04	L.F.	MEDIAN DIVIDER GUARDRAIL AT CONCRETE BARRIER	Bid: 18.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98028-4188-04	0700	0120	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid: 4.000	Unit Price: \$50.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4188-04	0700	0130	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$550.00 This Est: \$0.00 Total: \$5,500.00
98028-4188-04	0700	0140	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 17.000 This Est: 0.000 Total: 8.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$4,000.00
98028-4188-04	0700	0150	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 275.000 This Est: -1.000 Total: 282.000	Unit Price: \$1,850.00 This Est: \$-1,850.00 Total: \$521,700.00
98028-4188-04	0700	0160	705-04.11	TON	STONE FOR GUARDRAIL END TERMINAL PAD	Bid: 3,200.000 This Est: 0.000 Total: 0.000	Unit Price: \$17.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0170	705-04.29	EACH	C-A-T CRASH CUSHION ATTENUATING TERMINAL	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0180	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 53.000 This Est: 0.000 Total: 54.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$1,620.00
98028-4188-04	0700	0190	705-10.31	L.F.	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$40.00 This Est: \$0.00 Total: \$0.00

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98028-4188-04	0700	0200	705-10.32	EACH	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0210	705-11.01	L.F.	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0220	705-11.03	L.F.	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	Bid: 70.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0230	705-11.08	EACH	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$100.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0240	705-11.11	EACH	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3) (POWDER COATED)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$1,000.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0250	706-01	L.F.	GUARDRAIL REMOVED	Bid: 800.000 This Est: 0.000 Total: 0.000	Unit Price: \$0.25 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0260	706-02.21	L.F.	RESET SINGLE GUARDRAIL (TYPE 2)	Bid: 584.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-4188-04	0700	0270	706-03.01	EACH	POSTS FURNISHED	Bid: 40.000 This Est: 0.000 Total: 17.000	Unit Price: \$55.00 This Est: \$0.00 Total: \$935.00
98028-4188-04	0700	0280	706-06.01	L.F.	SINGLE THRIE RAIL (TYPE 2)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0290	706-06.02	L.F.	MEDIAN DIVIDER THRIE RAIL (TYPE 2)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0300	706-06.03	L.F.	RADIUS RAIL	Bid: 550.000 This Est: 0.000 Total: 687.500	Unit Price: \$18.50 This Est: \$0.00 Total: \$12,718.75
98028-4188-04	0700	0310	706-06.05	L.F.	RADIUS RAIL LONG POST (6-9 FT)	Bid: 100.000 This Est: 0.000 Total: 112.500	Unit Price: \$19.50 This Est: \$0.00 Total: \$2,193.75
98028-4188-04	0700	0320	706-06.06	L.F.	RADIUS RAIL LONG POST (9-12 FT)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0330	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 24.000 This Est: 0.000 Total: 16.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$480.00

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98028-4188-04	0700	0340	706-10.54	L.F.	RE-ALIGN GUARDRAIL	Bid: 4,000.000 This Est: 0.000 Total: 1,342.500	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,342.50
98028-4188-04	0700	0350	706-10.56	EACH	BUFFER ENDS 88"	Bid: 10.000 This Est: 0.000 Total: 1.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$15.00
98028-4188-04	0700	0360	706-10.71	EACH	HAZARD MARKERS	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0370	706-10.72	EACH	PULL AND REINSTALL GUARDARAIL POST FOR VERIFICATION	Bid: 7.000 This Est: 0.000 Total: 58.000	Unit Price: \$60.00 This Est: \$0.00 Total: \$3,480.00
98028-4188-04	0700	0380	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid: 4.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0390	706-10.80	EACH	MICHIGAN AND MODIFIED MICHIGAN END SHOE	Bid: 12.000 This Est: 0.000 Total: 1.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$25.00
98028-4188-04	0700	0400	706-10.81	EACH	GUARDRAIL REFLECTORS	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$2.50 This Est: \$0.00 Total: \$0.00

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98028-4188-04	0700	0410	706-10.82	C.Y.	CONCRETE BRIDGE END OR PIE PROTECTION REPAIR	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0420	706-10.83	EACH	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$0.00
98028-4188-04	0700	0430	712-01.02	EACH	LANE CLOSURE	Bid: 720.000 This Est: -4.000 Total: 708.000	Unit Price: \$350.00 This Est: \$-1,400.00 Total: \$247,800.00
98028-4188-04	0700	0440	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (DISTRICT 27)	Bid: 25.000 This Est: 0.000 Total: 6.500	Unit Price: \$25.00 This Est: \$0.00 Total: \$162.50
98028-4188-04	0700	0460	717-01.05	EACH	MOBILIZATION (DESCRIPTION)/ (DISTRICT 28)	Bid: 25.000 This Est: 0.000 Total: 4.500	Unit Price: \$25.00 This Est: \$0.00 Total: \$112.50
98028-4188-04	0700	0470	717-01.06	EACH	MOBILIZATION (DESCRIPTION)/ (DISTRICT 29)	Bid: 25.000 This Est: 0.000 Total: 5.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$125.00