

Print Date: 02/08/2017
 JJ04221

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



Contract:CNQ148 **Estimate Number:** 0007 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2016 to 01/17/2017

<p>Contractor: C & D Safety Company, LLC Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The miscellaneous safety improvements on U.S. 31 (S.R. 6)</p> <p>Counties: WILLIAMSON</p> <p>Project(s) 94003-3272-94</p>	<p>Time</p> <p>Allowed: 74.0 Days Charged: 88.0 Days Elapsed Calendar Days: 88.0 Days Percent Time: 118.92 % Percent Complete(\$): 90.60 % Percent Behind: 28.32 %</p> <p>Dates</p> <p>Let: 04/01/2016 Awarded: 04/14/2016 Contract Executed: 04/28/2016 Date Notice to Proceed: 05/19/2016 Work Began: 05/31/2016 To Be Completed: 07/31/2016 Substantial Work Complete: 08/14/2016 Accepted: 09/22/2016</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$140,064.24	\$140,064.24	\$0.00	Current Contract:	\$154,392.30
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$140,064.24	\$140,064.24	\$0.00	Original Contract:	\$153,400.30
Test Report Payment Adjustments:	\$-7.50	\$-7.50	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$140,056.74	\$140,056.74	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
94003-3272-94	100.00	PHSIP-6(102)	0.00	The miscellaneous safety improvements on U.S. 31 (S.R. 6) fr

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94003-3272-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -14.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$-3,500.00
94003-3272-94	0100	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/LANE CLOSURE	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00
94003-3272-94	0100	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 108.000	Unit Price: \$65.00 This Est: \$0.00 Total: \$7,020.00
94003-3272-94	0100	9001	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$81.25 This Est: \$0.00 Total: \$0.00
94003-3272-94	0100	0020	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	Bid: 1,713.000 This Est: 0.000 Total: 1,713.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$25,695.00
	0100	0020	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est: 0.000 Adj Total: -0.500	Adj This Est: 0.00 Adj Total: -7.50
94003-3272-94	0100	9000	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 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
94003-3272-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$8,000.00
94003-3272-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$6,000.00
94003-3272-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 2,013.000 This Est: 0.000 Total: 2,007.000	Unit Price: \$3.35 This Est: \$0.00 Total: \$6,723.45
94003-3272-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid: 2,013.000 This Est: 0.000 Total: 1,988.000	Unit Price: \$0.50 This Est: \$0.00 Total: \$994.00
94003-3272-94	0100	9500	706-10.83	EACH	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	Bid: 0.000 This Est: 0.000 Total: 4.000	Unit Price: \$248.00 This Est: \$0.00 Total: \$992.00
94003-3272-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,000.00 This Est: \$0.00 Total: \$6,000.00
94003-3272-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 204.000 This Est: 0.000 Total: 198.000	Unit Price: \$6.95 This Est: \$0.00 Total: \$1,376.10

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94003-3272-94	0100	0090	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 400.000 This Est: 0.000 Total: 411.000	Unit Price: \$8.15 This Est: \$0.00 Total: \$3,349.65
94003-3272-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,079.000 This Est: 0.000 Total: 968.500	Unit Price: \$3.85 This Est: \$0.00 Total: \$3,728.73
94003-3272-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,974.000 This Est: 0.000 Total: 1,902.100	Unit Price: \$4.80 This Est: \$0.00 Total: \$9,130.08
94003-3272-94	0100	0120	713-11.21	EACH	P POST SLIP BASE	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$385.00 This Est: \$0.00 Total: \$1,540.00
94003-3272-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 193.000 This Est: 0.000 Total: 194.200	Unit Price: \$13.85 This Est: \$0.00 Total: \$2,689.67
94003-3272-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 459.000 This Est: 0.000 Total: 446.600	Unit Price: \$14.95 This Est: \$0.00 Total: \$6,676.67
94003-3272-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 69.000 This Est: 0.000 Total: 69.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$3,450.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
94003-3272-94	0100	0160	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 510.000 This Est: 0.000 Total: 392.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$9,800.00
94003-3272-94	0100	0170	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid: 49.000 This Est: 0.000 Total: 54.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,350.00
94003-3272-94	0100	0180	716-01.23	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(2 Color)	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
94003-3272-94	0100	0190	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 225.000 This Est: 0.000 Total: 185.889	Unit Price: \$15.00 This Est: \$0.00 Total: \$2,788.34
94003-3272-94	0100	0200	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 182.000 This Est: 0.000 Total: 133.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,995.00
94003-3272-94	0100	0210	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 10.000 This Est: 0.000 Total: 11.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$1,650.00
94003-3272-94	0100	0220	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$15.00 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
94003-3272-94	0100	0230	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$125.00 This Est: \$0.00 Total: \$250.00
94003-3272-94	0100	0240	716-04.06	EACH	PLASTIC PAVEMENT MARKING (WRONG WAY ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
94003-3272-94	0100	0250	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 14.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
94003-3272-94	0100	0260	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 19.300 This Est: 0.000 Total: 17.699	Unit Price: \$1,450.00 This Est: \$0.00 Total: \$25,663.55
94003-3272-94	0100	0270	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 350.000 This Est: 0.000 Total: 106.000	Unit Price: \$1.50 This Est: \$0.00 Total: \$159.00
94003-3272-94	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00
94003-3272-94	0100	0290	730-02.41	EACH	SIGNAL HEAD MODIFICATION (DESCRIPTION)/(BACKPLATE W/ REFLECTIVE BORDER)	Bid: 11.000 This Est: 0.000 Total: 11.000	Unit Price: \$413.00 This Est: \$0.00 Total: \$4,543.00