

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



Contract:CNS928 **Estimate Number:** 0014 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/24/2019 to 06/17/2020

<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, CLAY, COFFEE, CUMBERLAND, DEKALB, FENTRESS, FRANKLIN, GRUNDY, HAMILTON, JACKSON, MARION, MCMINN, MEIG, OVERTON, PICKETT, POLK, PUTNAM, RHEA, SEQUATCHIE, VAN BUREN, WARREN WHITE</p> <p>Project(s) 98029-4186-04</p>	<p>Time</p> <p>Allowed: 361.0 Days Charged: 361.0 Days Elapsed Calendar Days: 361.0 Days Percent Time: 100.00 % Percent Complete(\$): 122.08 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/11/2018 Awarded: 06/08/2018 Contract Executed: 06/14/2018 Date Notice to Proceed: 07/05/2018 Work Began: 07/08/2018 To Be Completed: 06/30/2019 Substantial Work Complete: 06/30/2019 Accepted: 06/30/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$3,027,997.15	\$3,029,628.65	\$-1,631.50	Current Contract:	\$2,498,112.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$3,027,997.15	\$3,029,628.65	\$-1,631.50	Original Contract:	\$2,498,112.50
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$3,027,997.15	\$3,029,628.65	-1,631.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98029-4186-04	100.00	N/A	-1,631.50	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
98029-4186-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$500.00
						This Est: -6.000	This Est: \$-3,000.00
						Total: -43.000	Total: \$-21,500.00
98029-4186-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4186-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4186-04	0700	9005	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: 0.000	Unit Price: \$500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4186-04	0700	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 270.000	Unit Price: \$42.00
						This Est: 0.000	This Est: \$0.00
						Total: 109.500	Total: \$4,599.00
98029-4186-04	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4186-04	0700	0030	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid: 100.000 This Est: 0.000 Total: 81.500	Unit Price: \$40.00 This Est: \$0.00 Total: \$3,260.00
98029-4186-04	0700	9006	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 161.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$5,796.00
98029-4186-04	0700	9001	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$52.50 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0040	705-02.01	L.F.	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid: 75.000 This Est: 0.000 Total: 0.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0050	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 30,000.000 This Est: 24.000 Total: 26,271.500	Unit Price: \$18.00 This Est: \$432.00 Total: \$472,887.00
98029-4186-04	0700	0060	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 500.000 This Est: 1.000 Total: 233.000	Unit Price: \$50.00 This Est: \$50.00 Total: \$11,650.00
98029-4186-04	0700	0070	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 2,950.000 This Est: 0.000 Total: 3,912.500	Unit Price: \$25.00 This Est: \$0.00 Total: \$97,812.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4186-04	0700	0080	705-02.25	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	Bid: 275.000	Unit Price: \$26.50
						This Est: 0.000	This Est: \$0.00
						Total: 250.000	Total: \$6,625.00
98029-4186-04	0700	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000	Unit Price: \$27.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
98029-4186-04	0700	0090	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
98029-4186-04	0700	0100	705-03.02	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	Bid: 50.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 125.000	Total: \$3,125.00
98029-4186-04	0700	0110	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
98029-4186-04	0700	0120	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
98029-4186-04	0700	0130	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid: 4.000	Unit Price: \$150.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4186-04	0700	0140	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 10.000 This Est: 0.000 Total: 5.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$3,500.00
98029-4186-04	0700	0150	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid: 17.000 This Est: 0.000 Total: 35.000	Unit Price: \$700.00 This Est: \$0.00 Total: \$24,500.00
98029-4186-04	0700	0160	705-04.11	TON	STONE FOR GUARDRAIL END TERMINAL PAD	Bid: 3,200.000 This Est: 0.000 Total: 11.350	Unit Price: \$14.00 This Est: \$0.00 Total: \$158.90
98029-4186-04	0700	0170	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 200.000 This Est: 0.000 Total: 99.000	Unit Price: \$50.00 This Est: \$0.00 Total: \$4,950.00
98029-4186-04	0700	0180	705-04.29	EACH	C-A-T CRASH CUSHION ATTENUATING TERMINAL	Bid: 3.000 This Est: 0.000 Total: 2.000	Unit Price: \$500.00 This Est: \$0.00 Total: \$1,000.00
98029-4186-04	0700	0190	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 250.000 This Est: 75.000 Total: 10,900.000	Unit Price: \$19.50 This Est: \$1,462.50 Total: \$212,550.00
98029-4186-04	0700	0200	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid: 10.000 This Est: 0.000 Total: 8.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$6,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4186-04	0700	0210	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0220	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 400.000 This Est: -1.000 Total: 508.000	Unit Price: \$2,700.00 This Est: \$-2,700.00 Total: \$1,371,600.00
98029-4186-04	0700	0230	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,100.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0240	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid: 53.000 This Est: 0.000 Total: 0.000	Unit Price: \$57.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0250	705-10.31	L.F.	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	Bid: 26.000 This Est: 0.000 Total: 0.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0260	705-10.32	EACH	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	Bid: 2.000 This Est: 0.000 Total: 4.000	Unit Price: \$200.00 This Est: \$0.00 Total: \$800.00
98029-4186-04	0700	0270	705-11.01	L.F.	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00

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98029-4186-04	0700	0280	705-11.03	L.F.	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	Bid: 70.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0290	705-11.08	EACH	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0300	706-01	L.F.	GUARDRAIL REMOVED	Bid: 800.000 This Est: 0.000 Total: 75.000	Unit Price: \$0.05 This Est: \$0.00 Total: \$3.75
98029-4186-04	0700	0310	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
98029-4186-04	0700	0320	706-03.01	EACH	POSTS FURNISHED	Bid: 40.000 This Est: 0.000 Total: 4.000	Unit Price: \$80.00 This Est: \$0.00 Total: \$320.00
98029-4186-04	0700	0330	706-06.01	L.F.	SINGLE THRIE RAIL (TYPE 2)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0340	706-06.02	L.F.	MEDIAN DIVIDER THRIE RAIL (TYPE 2)	Bid: 18.000 This Est: 0.000 Total: 0.000	Unit Price: \$5.00 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
98029-4186-04	0700	0350	706-06.03	L.F.	RADIUS RAIL	Bid: 550.000 This Est: 0.000 Total: 1,476.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$36,900.00
98029-4186-04	0700	0360	706-06.05	L.F.	RADIUS RAIL LONG POST (6-9 FT)	Bid: 100.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0370	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
98029-4186-04	0700	0380	706-10.26	EACH	ROUNDED END ELEMENT	Bid: 24.000 This Est: 0.000 Total: 23.000	Unit Price: \$30.00 This Est: \$0.00 Total: \$690.00
98029-4186-04	0700	0390	706-10.54	L.F.	RE-ALIGN GUARDRAIL	Bid: 4,000.000 This Est: 24.000 Total: 1,575.000	Unit Price: \$1.00 This Est: \$24.00 Total: \$1,575.00
98029-4186-04	0700	0400	706-10.56	EACH	BUFFER ENDS 88"	Bid: 10.000 This Est: 0.000 Total: 0.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0410	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

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98029-4186-04	0700	0420	706-10.72	EACH	PULL AND REINSTALL GUARDARAIL POST FOR VERIFICATION	Bid: 7.000 This Est: 0.000 Total: 0.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0430	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid: 4.000 This Est: 0.000 Total: 0.930	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$3,255.00
98029-4186-04	0700	0440	706-10.80	EACH	MICHIGAN AND MODIFIED MICHIGAN END SHOE	Bid: 12.000 This Est: 0.000 Total: 6.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$60.00
98029-4186-04	0700	0450	706-10.81	EACH	GUARDRAIL REFLECTORS	Bid: 14.000 This Est: 0.000 Total: 3,178.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$31,780.00
98029-4186-04	0700	0460	706-10.82	C.Y.	CONCRETE BRIDGE END OR PIEI PROTECTION REPAIR	Bid: 3.000 This Est: 0.000 Total: 0.000	Unit Price: \$3,000.00 This Est: \$0.00 Total: \$0.00
98029-4186-04	0700	0470	706-10.83	EACH	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	Bid: 18.000 This Est: 0.000 Total: 10.000	Unit Price: \$75.00 This Est: \$0.00 Total: \$750.00
98029-4186-04	0700	0480	712-01.02	EACH	LANE CLOSURE	Bid: 720.000 This Est: 2.000 Total: 1,044.000	Unit Price: \$550.00 This Est: \$1,100.00 Total: \$574,200.00

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98029-4186-04	0700	0490	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	Bid: 150.000	Unit Price: \$1,000.00
						This Est: 1.000	This Est: \$1,000.00
						Total: 154.000	Total: \$154,000.00
98029-4186-04	0700	0500	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$5,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,000.00
98029-4186-04	0700	0510	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (EMERGENCY CALL-OUT)	Bid: 25.000	Unit Price: \$1,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$10,000.00