

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



Contract:CNT313 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2020 to 06/14/2021

<p>Contractor: Volunteer Highway Supply Co. Inc. Contractor's Address: 6814 Tice Lane Knoxville, TN 37918</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: CUMBERLAND</p> <p>Project(s) 18946-3414-94</p>	<p>Time</p> <p>Allowed: 261.0 Days Charged: 260.0 Days Elapsed Calendar Days: 260.0 Days Percent Time: 99.62 % Percent Complete(\$): 88.16 % Percent Behind: 11.46 %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 04/06/2020 To Be Completed: 07/31/2020 Substantial Work Complete: 07/30/2020 Accepted: 08/05/2020</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$205,072.85	\$204,990.67	\$82.18	Current Contract:	\$232,205.60
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$205,072.85	\$204,990.67	\$82.18	Original Contract:	\$236,494.60
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$205,072.85	\$204,990.67	82.18		

Print Date: 08/27/2021
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
18946-3414-94	100.00	HSIP-1800(39)	82.18	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18946-3414-94	0100	9501	104-03	LS	ADDITIONAL WORK (DESCRIPTION)/Re-Mobilization and Traffic Control	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$900.00 This Est: \$0.00 Total: \$900.00
18946-3414-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
18946-3414-94	0100	9002	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 34.000	Unit Price: \$37.00 This Est: \$0.00 Total: \$1,258.00
18946-3414-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 580.000 This Est: 0.000 Total: 575.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$10,637.50
18946-3414-94	0100	0020	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 12.000 This Est: 0.000 Total: 4.000	Unit Price: \$150.00 This Est: \$0.00 Total: \$600.00
18946-3414-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 12.500	Unit Price: \$27.75 This Est: \$0.00 Total: \$346.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
18946-3414-94	0100	0030	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	12.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$3,000.00
18946-3414-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	660.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	598.000	Total:	\$1,794.00
18946-3414-94	0100	9502	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL3	Bid:	0.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$850.00
18946-3414-94	0100	0050	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid:	12.000	Unit Price:	\$2,175.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$23,925.00
18946-3414-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid:	100.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	175.000	Total:	\$437.50
18946-3414-94	0100	0070	711-04.21	L.F.	CONCRETE BARRIER DELINEATION ENHANCEMENT	Bid:	650.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	650.000	Total:	\$2,925.00
18946-3414-94	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$5,800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$5,800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18946-3414-94	0100	9500	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)/Double sided	Bid: 0.000 This Est: 0.000 Total: 54.000	Unit Price: \$45.00 This Est: \$0.00 Total: \$2,430.00
18946-3414-94	0100	0090	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 362.000 This Est: 0.000 Total: 133.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,995.00
18946-3414-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 660.000 This Est: 0.000 Total: 504.000	Unit Price: \$5.15 This Est: \$0.00 Total: \$2,595.60
18946-3414-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 5,044.000 This Est: 0.000 Total: 2,033.500	Unit Price: \$3.45 This Est: \$0.00 Total: \$7,015.58
18946-3414-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,039.000 This Est: 0.000 Total: 2,445.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$7,824.00
18946-3414-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 244.000 This Est: 8.000 Total: 236.000	Unit Price: \$12.20 This Est: \$97.60 Total: \$2,879.20
18946-3414-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,277.500 This Est: -1.200 Total: 858.800	Unit Price: \$12.85 This Est: \$-15.42 Total: \$11,035.58

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18946-3414-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 47.000 This Est: 0.000 Total: 56.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$560.00
18946-3414-94	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 842.000 This Est: 0.000 Total: 842.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$19,366.00
18946-3414-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 580.000 This Est: 0.000 Total: 466.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,660.00
18946-3414-94	0100	0180	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid: 115.000 This Est: 0.000 Total: 82.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$410.00
18946-3414-94	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 2.670 This Est: 0.000 Total: 0.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$0.00
18946-3414-94	0100	0200	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 46.690 This Est: 0.000 Total: 168.000	Unit Price: \$12.00 This Est: \$0.00 Total: \$2,016.00
18946-3414-94	0100	0210	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 53.880 This Est: 0.000 Total: 53.760	Unit Price: \$1,600.00 This Est: \$0.00 Total: \$86,016.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
18946-3414-94	0100	0220	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 3,600.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 846.000	Total: \$846.00
18946-3414-94	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$2,950.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,950.00