

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNW268      **Estimate Number:** 0012      **Estimate Type:** Final      **Estimate Approved:** No      **Pay Period:** 02/07/2024 to 02/08/2024

<p><b>Contractor:</b> Tennessee Guardrail, Inc. <b>Contractor's</b> 2620 Pickel Lane <b>Address:</b> KNOXVILLE, TN 37914</p> <p><b>Contract Location:</b> The random on-call cable barrier repair on various Interstat</p> <p><b>Counties:</b> ANDERSON, BLOUNT, CAMPBELL, CARTER, CLAIBORNE, COCKE, GRAINGER, GREENE, HAMBLLEN, HANCOCK, JEFFERSON, JOHNSON, KNOX, LOUDON, MONROE, MORGAN, ROANE, SCOTT, SEVIER, SULLIVAN, UNICOI, UNION, WASHINGTON</p> <p><b>Project(s):</b> R1BVAR-M3-014</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 460.0 Days <b>Charged:</b> 496.0 Days <b>Elapsed Calendar Days:</b> 496.0 Days <b>Percent Time:</b> 107.83 % <b>Percent Complete(\$)</b> 92.80 % <b>Percent Behind:</b> 15.02 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/19/2022 <b>Awarded:</b> 09/01/2022 <b>Contract Executed:</b> 09/07/2022 <b>Date Notice to Proceed:</b> 09/28/2022 <b>Work Began:</b> 01/27/2023 <b>To Be Completed:</b> 12/31/2023 <b>Substantial Work Complete:</b> 02/05/2024 <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$739,897.65	\$739,897.65	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$797,422.50 \$797,422.50
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$739,897.65	\$739,897.65	\$0.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$739,897.65	\$739,897.65	\$0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
R1BVAR-M3-014	99.99	NA	0.00	The random on-call cable barrier repair on various Interstat			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R1BVAR-M3-014	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.00 <b>This Est:</b> 0.00 <b>Total:</b> -21.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> -10,500.00
R1BVAR-M3-014	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES	<b>Bid:</b> 0.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0010	705-06.40	L.F.	CABLE BARRIER (MASH TL-3)	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 15.45 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0020	705-06.41	EACH	CABLE BARRIER ANCHOR (MASH TL-3)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,220.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0030	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	<b>Bid:</b> 520.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 13.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0040	705-80.03	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-3	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 1,975.00 <b>This Est:</b> 0.00 <b>Total:</b> 9,875.00
R1BVAR-M3-014	0700	0050	705-80.04	EACH	SOCKETED LINE POST W/ALL ACCESSORIES	<b>Bid:</b> 3,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,317.000	<b>Unit Price:</b> 176.95 <b>This Est:</b> 0.00 <b>Total:</b> 586,943.15
R1BVAR-M3-014	0700	0060	705-80.06	EACH	TERMINAL POST W/ALL ACCESSORIES	<b>Bid:</b> 200.000 <b>This Est:</b> 0.000 <b>Total:</b> 188.000	<b>Unit Price:</b> 142.00 <b>This Est:</b> 0.00 <b>Total:</b> 26,696.00
R1BVAR-M3-014	0700	0070	705-80.07	EACH	CABLE RELEASE POST (TOP) W/ALL ACCESSORIES	<b>Bid:</b> 40.000 <b>This Est:</b> 0.000 <b>Total:</b> 31.000	<b>Unit Price:</b> 354.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,974.00
R1BVAR-M3-014	0700	0080	705-80.10	EACH	LINE POST W/FTNG & ALL ACC.	<b>Bid:</b> 70.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 155.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0090	705-80.12	LS	CHECK CABLE TENSION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 4,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0100	705-80.14	EACH	END TERMINAL HARDWARE FOR ATTACHING SINGLE CABLE	<b>Bid:</b> 165.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> 47.50 <b>This Est:</b> 0.00 <b>Total:</b> 3,562.50
R1BVAR-M3-014	0700	0110	705-80.15	EACH	RETENSIONING CABLE BARRIER SECTION AFTER REPAIR	<b>Bid:</b> 320.000 <b>This Est:</b> 0.000 <b>Total:</b> 86.000	<b>Unit Price:</b> 23.00 <b>This Est:</b> 0.00 <b>Total:</b> 1,978.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
R1BVAR-M3-014	0700	0120	705-80.17	EACH	LONGITUDINAL CABLE BARRIER TRAINING	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 200.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0130	705-80.19	EACH	HARDWARE FOR ATTACHING ALL CABLES TO A SINGLE POST	<b>Bid:</b> 2,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,610.000	<b>Unit Price:</b> 66.00 <b>This Est:</b> 0.00 <b>Total:</b> 106,260.00
R1BVAR-M3-014	0700	0140	705-80.20	EACH	LONGITUDINAL CABLE BARRIER SPLICE (TORPEDO, TURNBUCKLE)	<b>Bid:</b> 35.000 <b>This Est:</b> 0.000 <b>Total:</b> 44.000	<b>Unit Price:</b> 70.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,080.00
R1BVAR-M3-014	0700	0150	705-80.21	L.F.	LONGITUDINAL CABLE BARRIER CABLE	<b>Bid:</b> 2,040.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 25.00
R1BVAR-M3-014	0700	0160	705-80.22	EACH	TERMINAL POST W/FOOTING AND ALL ACCESSORIES	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 23.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0170	705-80.23	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-4	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1,700.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0180	705-80.24	EACH	CONCRETE MONOLITHIC BLOCK FOR CABLE END TERMINAL FOUNDATION	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 595.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0190	706-80.18	EACH	CABLE BARRIER TERMINAL (REMOVAL)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 55.00
R1BVAR-M3-014	0700	0200	712-01.02	EACH	LANE CLOSURE	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 55.00
R1BVAR-M3-014	0700	0210	712-01.03	EACH	LANE CLOSURE(NIGHT WORK)	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 11.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
R1BVAR-M3-014	0700	0220	712-08.20	DAY	TRUCK MOUNTED ATTENUATOR W/MSSAGE BOARD	<b>Bid:</b> 10.000 <b>This Est:</b> 0.000 <b>Total:</b> 7.000	<b>Unit Price:</b> 90.00 <b>This Est:</b> 0.00 <b>Total:</b> 630.00
R1BVAR-M3-014	0700	0230	717-01.03	EACH	MOBILIZATION (PER CALL-OUT)	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 12.000	<b>Unit Price:</b> 22.00 <b>This Est:</b> 0.00 <b>Total:</b> 264.00