JJ04221

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



Contract:CNN	286 Estimate Number: 0	014 Estimate Type	e: Final E	Estimate Approved:N	o <b>Pay Period:</b> 4/21/2016	to 10/13/2016
Contractor:	R.D. Construction, LLC					Time
Contractor's	PO Box 752				Allowed:	434.0 Days
Address:	Pikeville, TN 37367				Charged:	434.0 Days
					Elapsed Calendar Days:	434.0 Days
					Percent Time:	100.00 %
					Percent Complete(\$):	115.22 <b>%</b>
					Percent Behind:	%
Contract Loca	tion: The random on-call repa	air of longitudinal cabl	e barrier			Dates
					Let:	08/29/2014
Counties: ANI	DERSON, BLOUNT, CAMPBE	ELL, CARTER, CLAIB	BORNE, COCKE, GI	RAINGER,	Awarded:	09/12/2014
	EENE, HAMBLEN, HANCOCK	•				
	NROE, MORGAN, ROANE, S SHINGTON	COTT, SEVIER, SUL	LIVAN, UNICOI, UI	NION,	Contract Executed:	10/03/2014
VVA	SHINGTON				Date Notice to Proceed:	10/24/2014
Project(s) 980	18-4195-04				Work Began:	01/13/2015
					To Be Completed:	12/31/2015
					Substantial Work Complete:	12/31/2015
					Accepted:	
		Total to Data	Braviana ta Data	This Fatimets		Amarinta
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$672,330.85	\$672,130.85	\$200.00	Current Contract:	\$583,516.75
	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$583,516.75
	Amount Due:	\$672,330.85	\$672,130.85	\$200.00		
Test R	eport Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Materia	al Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$672,330.85	\$672,130.85	200.00		
	i ayındır buc.	Ţ5. <u>2</u> ,000.00	Ţ5. <b>2</b> , 155.00	200.00		

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<b>Project Number</b>	Bid %	Federal Project Number	<b>Project Current Amount</b>	Project Description
98018-4195-04	100.00	N/A	200.00	The random on-call repair of longitudinal cable barrier on v

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quanti	ty	Total Amount	
98018-4195-04	0700	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$500.00 \$0.00 \$0.00
98018-4195-04	0710	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$500.00 \$0.00 \$0.00
98018-4195-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,000.00 \$0.00 \$0.00
98018-4195-04	0710	9003	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$500.00 \$0.00 \$0.00
98018-4195-04	0700	0010	705-30.01	DOLL	NORMAL WORK ADJUSTMENT FACTOR	Bid: 5 This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.04 \$0.00 \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98018-4195-04	0700	9004	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$0.70 \$0.00 \$0.00
98018-4195-04	0710	0020	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$20.00 \$0.00 \$0.00
98018-4195-04	0700	9005	705-80.03	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-3/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$70.00 \$0.00 \$350.00
98018-4195-04	0710	0030	705-80.03	EACH	LONGITUDINAL CABLE BARRIER (END TERMINAL) TL-3	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$2,000.00 \$0.00 \$10,000.00
98018-4195-04	0700	9006	705-80.04	EACH	SOCKETED LINE POST W/ALL ACCESSORIES/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total: 2,7	0.000	Unit Price: This Est: Total:	\$5.78 \$0.00 \$15,661.80
98018-4195-04	0710	0040	705-80.04	EACH	SOCKETED LINE POST W/ALL ACCESSORIES	Bid: This Est: Total: 2,7	0.000	Unit Price: This Est: Total:	\$165.00 \$0.00 \$447,480.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98018-4195-04	0700	9007	705-80.06	EACH	TERMINAL POST W/ALL ACCESSORIES/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:		Unit Price: This Est: Total:	\$5.25 \$0.00 \$252.00
98018-4195-04	0710	0050	705-80.06	EACH	TERMINAL POST W/ALL ACCESSORIES	Bid: This Est: Total:		Unit Price: This Est: Total:	\$150.00 \$0.00 \$7,200.00
98018-4195-04	0700	9008	705-80.07	EACH	CABLE RELEASE POST (TOP) W/ALL ACCESSORIES/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$13.13 \$0.00 \$380.63
98018-4195-04	0710	0060	705-80.07	EACH	CABLE RELEASE POST (TOP) W/ALL ACCESSORIES	Bid: This Est: Total:		Unit Price: This Est: Total:	\$375.00 \$0.00 \$10,875.00
98018-4195-04	0700	9009	705-80.10	EACH	LINE POST W/FTNG & ALL ACC./NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:		Unit Price: This Est: Total:	\$5.25 \$0.00 \$504.00
98018-4195-04	0710	0070	705-80.10	EACH	LINE POST W/FTNG & ALL ACC.	Bid: This Est: Total:		Unit Price: This Est: Total:	\$150.00 \$0.00 \$14,400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount	
98018-4195-04	0700	9010	705-80.11	EACH	CHECK CABLE TENSION/NORMAI WORK ADJUSTMENT FACTOR	This Est: 0.00	O Unit Price: O This Est: O Total:	\$262.50 \$0.00 \$262.50
98018-4195-04	0710	0800	705-80.11	EACH	CHECK CABLE TENSION	This Est: 0.00	Unit Price: This Est: Total:	\$7,500.00 \$0.00 \$7,500.00
98018-4195-04	0700	9011	705-80.14	EACH	END TERMINAL HARDWARE FOR ATTACHING SINGLE CABLE/NORMAL WORK ADJUSTMENT FACTOR	This Est: 0.00	O Unit Price: O This Est: O Total:	\$1.75 \$0.00 \$3.50
98018-4195-04	0710	0090	705-80.14	EACH	END TERMINAL HARDWARE FOR ATTACHING SINGLE CABLE	This Est: 0.00	Unit Price: This Est: Total:	\$50.00 \$0.00 \$100.00
98018-4195-04	0700	9012	705-80.15	EACH	RETENSIONING CABLE BARRIER SECTION AFTER REPAIR	This Est: 0.00	O Unit Price: O This Est: O Total:	\$1.40 \$0.00 \$102.20
98018-4195-04	0710	0100	705-80.15	EACH	RETENSIONING CABLE BARRIER SECTION AFTER REPAIR	This Est: 0.00	O Unit Price: O This Est: O Total:	\$40.00 \$0.00 \$2,920.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98018-4195-04	0700	9013	705-80.17	EACH	LONGITUDINAL CABLE BARRIER TRAINING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$105.00 \$0.00 \$0.00
98018-4195-04	0710	0110	705-80.17	EACH	LONGITUDINAL CABLE BARRIER TRAINING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$3,000.00 \$0.00 \$0.00
98018-4195-04	0700	9014	705-80.19	EACH	HARDWARE FOR ATTACHING ALI CABLES TO A SINGLE POST/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:		Unit Price: This Est: Total:	\$2.63 \$0.00 \$5,050.50
98018-4195-04	0710	0120	705-80.19	EACH	HARDWARE FOR ATTACHING ALI CABLES TO A SINGLE POST	Bid: This Est: Total:		Unit Price: This Est: Total:	\$75.00 \$0.00 \$144,300.00
98018-4195-04	0700	9015	705-80.20	EACH	LONGITUDINAL CABLE BARRIER SPLICE (TORPEDO, TURNBUCKLE)/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$2.28 \$0.00 \$118.30
98018-4195-04	0710	0130	705-80.20	EACH	LONGITUDINAL CABLE BARRIER SPLICE (TORPEDO, TURNBUCKLE)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$65.00 \$0.00 \$3,380.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98018-4195-04	0700	9016	705-80.21	L.F.	LONGITUDINAL CABLE BARRIER CABLE/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$0.06 \$0.00 \$4.88
98018-4195-04	0710	0140	705-80.21	L.F.	LONGITUDINAL CABLE BARRIER CABLE	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1.75 \$0.00 \$140.00
98018-4195-04	0700	9017	705-80.22	EACH	TERMINAL POST W/FOOTING ANI ALL ACCESSORIES/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$6.13 \$0.00 \$0.00
98018-4195-04	0710	0150	705-80.22	EACH	TERMINAL POST W/FOOTING ANI ALL ACCESSORIES	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$175.00 \$0.00 \$0.00
98018-4195-04	0700	9018	706-80.18	EACH	CABLE BARRIER TERMINAL (REMOVAL)/NORMAL WORK ADJUSTMENT FACTOR	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$7.00 \$0.00 \$35.00
98018-4195-04	0710	0160	706-80.18	EACH	CABLE BARRIER TERMINAL (REMOVAL)	Bid: This Est: Total:	1.000	Unit Price: This Est: Total:	\$200.00 \$200.00 \$1,000.00

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Project Number	Cat #	Line Item #	Item Code		Primary/ Supplemental Description	Total Item Quantity		Total Amount	_
98018-4195-04	0700	9019	712-01.02	EACH	LANE CLOSURE	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$10.50 \$0.00 \$10.50
98018-4195-04	0710	0170	712-01.02	EACH	LANE CLOSURE	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$300.00 \$0.00 \$300.00