

Print Date: 02/08/2017
JJ04221

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



Contract: CNP140 Estimate Number: 0014 Estimate Type: Final Estimate Approved: No Pay Period: 8/1/2016 to 12/19/2016																															
Contractor: R.D. Construction, LLC Contractor's Address: PO Box 752 Pikeville, TN 37367 Contract Location: The installation of guardrail and random on-call guardrail Counties: BEDFORD, CHEATHAM, DAVIDSON, DICKSON, GILES, HICKMAN, HOUSTON, HUMPHREYS, LAWRENCE, LEWIS, LINCOLN, MACON, MARSHALL, MAURY, MONTGOMERY, MOORE, PERRY, ROBERTSON, RUTHERFORD, SMITH, STEWART SUMNER, TROUSDALE, WAYNE, WILLIAMSON, WILSON Project(s) 98301-4165-04																															
Allowed: 400.0 Days Charged: 400.0 Days Elapsed Calendar Days: 400.0 Days Percent Time: 100.00 % Percent Complete(\$): 113.30 % Percent Behind: --- % Dates Let: 03/27/2015 Awarded: 04/07/2015 Contract Executed: 05/07/2015 Date Notice to Proceed: 05/28/2015 Work Began: 06/21/2015 To Be Completed: 06/30/2016 Substantial Work Complete: 06/30/2016 Accepted: 06/30/2016																															
<table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td>Total Earnings:</td><td>\$2,424,467.84</td><td>\$2,424,922.84</td><td>\$-455.00</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Amount Due:</td><td>\$2,424,467.84</td><td>\$2,424,922.84</td><td>\$-455.00</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$-393.84</td><td>\$393.84</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Payment Due:</td><td>\$2,424,467.84</td><td>\$2,424,529.00</td><td>-61.16</td></tr> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$2,424,467.84	\$2,424,922.84	\$-455.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$2,424,467.84	\$2,424,922.84	\$-455.00	Test Report Payment Adjustments:	\$0.00	\$-393.84	\$393.84	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$2,424,467.84	\$2,424,529.00	-61.16
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$2,424,467.84	\$2,424,922.84	\$-455.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$2,424,467.84	\$2,424,922.84	\$-455.00																												
Test Report Payment Adjustments:	\$0.00	\$-393.84	\$393.84																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$2,424,467.84	\$2,424,529.00	-61.16																												
Current Contract: \$2,140,652.50 Original Contract: \$2,140,652.50 Amounts																															

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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description			
98301-4165-04	100.00	N/A	-61.16		The installation of guardrail and random on-call guardrail r			

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98301-4165-04	0700	9002	108-07	DAY	LIQUIDATED DAMAGES/ROUTINE WORK ORDER	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	9003	108-07	DAY	LIQUIDATED DAMAGES/EMERGENCY WORK ORDER	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	9004	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	9005	108-08.04	HOUR	LIQUIDATED DAMAGES/< 25000 ADT	Bid:	0.000	Unit Price:	\$500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	216.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	282.500	Total:	\$11,300.00
98301-4165-04	0700	0020	705-01.02	L.F.	GUARDRAIL AT BRIDGE PIERS	Bid:	35.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.500	Total:	\$270.00
98301-4165-04	0700	0030	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	240.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	150.000	Total:	\$6,000.00

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98301-4165-04	0700	9006	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid:	0.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	101.000	Total:	\$3,030.00
98301-4165-04	0700	9001	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0040	705-02.01	L.F.	SINGLE GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid:	75.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0050	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	28,000.000	Unit Price:	\$15.00
						This Est:	-1.000	This Est:	\$-15.00
						Total:	33,743.150	Total:	\$506,147.25
98301-4165-04	0700	0060	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid:	350.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	4,761.000	Total:	\$83,317.50
98301-4165-04	0700	0070	705-02.25	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (9 FT-12 FT)	Bid:	125.000	Unit Price:	\$19.50
						This Est:	0.000	This Est:	\$0.00
						Total:	325.000	Total:	\$6,337.50
98301-4165-04	0700	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$22.50
						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	
98301-4165-04	0700	0080	705-03.01	L.F.	MEDIAN DIVIDER GUARDRAIL, WITH RUB-RAIL (TYPE 2)	Bid:	50.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0090	705-03.02	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2)	Bid:	50.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0100	705-03.03	L.F.	MEDIAN DIVIDER GUARDRAIL (TYPE 2) (27" MT HT)	Bid:	225.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0110	705-03.04	L.F.	MEDIAN DIVIDER GUARDRAIL AT CONCRETE BARRIER	Bid:	50.000	Unit Price:	\$17.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0120	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	Bid:	4.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0130	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid:	44.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	50.000	Total:	\$22,500.00
98301-4165-04	0700	0140	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	Bid:	10.000	Unit Price:	\$450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$11,250.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
98301-4165-04	0700	0150	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	328.000	Unit Price:	\$2,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	538.000	Total:	\$1,129,800.00
98301-4165-04	0700	0160	705-04.11	TON	STONE FOR GUARDRAIL END TERMINAL PAD	Bid:	10,000.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.880	Total:	\$393.84
	0700	0160	ADJUSTMENT		Test Report Payment Adjustment	Adj This Est	21.880	Adj This Est	393.84
						Adj Total:	0.000	Adj Total:	0.00
98301-4165-04	0700	0170	705-04.29	EACH	C-A-T CRASH CUSHION ATTENUATING TERMINAL	Bid:	4.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,000.00
98301-4165-04	0700	0180	705-10.30	L.F.	GUARDRAIL ATTACHMENT TO SLOPE FACE ENDPOST	Bid:	35.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0190	705-10.31	L.F.	GUARDRAIL ATTACHMENT TO VERTICAL FACE ENDPOST	Bid:	35.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0200	705-10.32	EACH	GUARDRAIL ATTACHMENT TO EXISTING BRIDGE PIER PROTECTION	Bid:	44.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00

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98301-4165-04	0700	0210	705-11.01	L.F.	GUARDRAIL AT BRIDGE ENDS (POWDER COATED)	Bid:	87.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0220	705-11.03	L.F.	SINGLE GUARDRAIL (TYPE 2) (POWDER COATED)	Bid:	700.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,262.500	Total:	\$31,562.50
98301-4165-04	0700	0230	705-11.08	EACH	GUARDRAIL TERMINAL (TYPE 13) (POWDER COATED)	Bid:	2.000	Unit Price:	\$600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,200.00
98301-4165-04	0700	0240	705-11.11	EACH	TAN ENERGY ABSORB TERMINAL (NCHRP 350, TL 3) (POWDER COATED)	Bid:	16.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$17,500.00
98301-4165-04	0700	0250	706-01	L.F.	GUARDRAIL REMOVED	Bid:	2,800.000	Unit Price:	\$0.25
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0260	706-02.21	L.F.	RESET SINGLE GUARDRAIL (TYPE 2)	Bid:	560.000	Unit Price:	\$1.00
						This Est:	0.000	This Est:	\$0.00
						Total:	162.500	Total:	\$162.50
98301-4165-04	0700	0270	706-03.01	EACH	POSTS FURNISHED	Bid:	16.000	Unit Price:	\$40.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$600.00

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98301-4165-04	0700	0280	706-06.02	L.F.	MEDIAN DIVIDER THRIE RAIL (TYPE 2)	Bid:	35.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0290	706-06.03	L.F.	RADIUS RAIL	Bid:	1,400.000	Unit Price:	\$17.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,500.000	Total:	\$26,250.00
98301-4165-04	0700	0300	706-06.05	L.F.	RADIUS RAIL LONG POST (6-9 FT	Bid:	75.000	Unit Price:	\$19.50
						This Est:	0.000	This Est:	\$0.00
						Total:	100.000	Total:	\$1,950.00
98301-4165-04	0700	0310	706-06.06	L.F.	RADIUS RAIL LONG POST (9-12 FT)	Bid:	75.000	Unit Price:	\$21.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0320	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	36.000	Unit Price:	\$45.00
						This Est:	0.000	This Est:	\$0.00
						Total:	75.000	Total:	\$3,375.00
98301-4165-04	0700	0330	706-10.54	L.F.	RE-ALIGN GUARDRAIL	Bid:	2,100.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	287.500	Total:	\$143.75
98301-4165-04	0700	0340	706-10.56	EACH	BUFFER ENDS 88"	Bid:	6.000	Unit Price:	\$50.00
						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	
98301-4165-04	0700	0350	706-10.71	EACH	HAZARD MARKERS	Bid:	7.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0360	706-10.72	EACH	PULL AND REINSTALL GUARDRAIL POST FOR VERIFICATION	Bid:	20.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	45.000	Total:	\$2,250.00
98301-4165-04	0700	0370	706-10.74	C.Y.	CONCRETE BARRIER WALL REPAIR	Bid:	20.000	Unit Price:	\$3,000.00
						This Est:	0.020	This Est:	\$60.00
						Total:	9.540	Total:	\$28,620.00
98301-4165-04	0700	0380	706-10.80	EACH	MICHIGAN AND MODIFIED MICHIGAN END SHOE	Bid:	10.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$100.00
98301-4165-04	0700	0390	706-10.81	EACH	GUARDRAIL REFLECTORS	Bid:	80.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$8.00
98301-4165-04	0700	0400	706-10.82	C.Y.	CONCRETE BRIDGE END OR PIE PROTECTION REPAIR	Bid:	4.000	Unit Price:	\$2,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
98301-4165-04	0700	0410	706-10.83	EACH	DRILL BR. PAR. WALL FOR MICHIGAN END SHOE	Bid:	12.000	Unit Price:	\$50.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$200.00
98301-4165-04	0700	0420	712-01.02	EACH	LANE CLOSURE	Bid:	1,188.000	Unit Price:	\$500.00
						This Est:	-1.000	This Est:	\$-500.00
						Total:	1,025.000	Total:	\$512,500.00

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98301-4165-04	0700	0430	717-01.04	EACH	MOBILIZATION (DESCRIPTION)/ (G.R. REPAIR SPECIFIED COUNTIES)	Bid:	83.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	102.000	Total:	\$10,200.00
98301-4165-04	0700	0440	717-01.05	EACH	MOBILIZATION (DESCRIPTION)/ (G.R. REPAIR ALL OTHERS)	Bid:	55.000	Unit Price:	\$100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	45.000	Total:	\$4,500.00