

Print Date: 05/08/2020
 JJ04221

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



Contract:CNS944 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 7/30/2019 to 07/30/2019

<p>Contractor: R.D. Construction, LLC Contractor's Address: PO Box 95 Pikeville, TN 37367</p> <p>Contract Location: The miscellaneous safety improvements on U.S. 321 (S.R. 73)</p> <p>Counties: BLOUNT, LOUDON</p> <p>Project(s) 05006-3262-94</p>	<p>Allowed: 190.0 Days Charged: 188.0 Days Elapsed Calendar Days: 188.0 Days Percent Time: 98.95 % Percent Complete(\$): 98.48 % Percent Behind: 0.47 %</p> <p>Dates Let: 12/07/2018 Awarded: 12/20/2018 Contract Executed: 01/02/2019 Date Notice to Proceed: 01/23/2019 Work Began: 03/19/2019 To Be Completed: 07/31/2019 Substantial Work Complete: 07/29/2019 Accepted:</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$925,602.03	\$925,602.03	\$0.00	Current Contract:	\$939,591.54
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$925,602.03	\$925,602.03	\$0.00	Original Contract:	\$939,591.54
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$925,602.03	\$925,602.03	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
05006-3262-94	100.00	HSIP-73(62)	0.00	The miscellaneous safety improvements on U.S. 321 (S.R. 73)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05006-3262-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$580.00 This Est: \$0.00 Total: \$0.00
05006-3262-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 150.000 This Est: 0.000 Total: 167.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$501.00
05006-3262-94	0100	0020	705-80.01	L.F.	LONGITUDINAL CABLE BARRIER	Bid: 42,440.000 This Est: 0.000 Total: 41,400.000	Unit Price: \$12.75 This Est: \$0.00 Total: \$527,850.00
05006-3262-94	0100	0030	705-80.18	EACH	CABLE BARRIER TERMINAL	Bid: 76.000 This Est: 0.000 Total: 74.000	Unit Price: \$3,750.00 This Est: \$0.00 Total: \$277,500.00
05006-3262-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$54,575.00 This Est: \$0.00 Total: \$54,575.00
05006-3262-94	0100	0050	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 354.000 This Est: 0.000 Total: 332.000	Unit Price: \$5.65 This Est: \$0.00 Total: \$1,875.80
05006-3262-94	0100	0060	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,502.000 This Est: 0.000 Total: 2,156.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$8,085.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05006-3262-94	0100	0070	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,342.000 This Est: 0.000 Total: 1,658.000	Unit Price: \$3.75 This Est: \$0.00 Total: \$6,217.50
05006-3262-94	0100	0080	713-11.21	EACH	P POST SLIP BASE	Bid: 11.000 This Est: 0.000 Total: 15.000	Unit Price: \$397.50 This Est: \$0.00 Total: \$5,962.50
05006-3262-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 216.000 This Est: 0.000 Total: 209.750	Unit Price: \$13.69 This Est: \$0.00 Total: \$2,871.48
05006-3262-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 465.000 This Est: 0.000 Total: 608.060	Unit Price: \$14.36 This Est: \$0.00 Total: \$8,731.74
05006-3262-94	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 29.000 This Est: 0.000 Total: 35.000	Unit Price: \$147.00 This Est: \$0.00 Total: \$5,145.00
05006-3262-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 270.000 This Est: 0.000 Total: 174.000	Unit Price: \$13.20 This Est: \$0.00 Total: \$2,296.80
05006-3262-94	0100	0130	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
05006-3262-94	0100	0140	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.800	Unit Price: \$3,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.870	Total: \$3,045.00
05006-3262-94	0100	0150	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 325.000	Unit Price: \$1.10
						This Est: 0.000	This Est: \$0.00
						Total: 132.000	Total: \$145.20
05006-3262-94	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$20,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$20,000.00