

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



Contract ID: CN261039		Estimate Number: 0002		Estimate Type: Progress		Estimate Approved: No		Pay Period: 08/21/2026		To 09/20/2026	
Contractor: The Truesdell Corporation Contractor's 1310 West 23rd Street Address: Tempe AZ 85282 Contract Location: The repair of the bridge on I-40/S.R. 158 (James White Parkway) over Norfolk Southern Railroad, Willow Avenue, and Jackson Avenue (L.M. 19.30). Counties: KNOX Projects: 47I040-M3-012						Allowed: 111.0 Days Charged: 70.0 Days Elapsed Calendar Days: 70.0 Days Percent Time: 63.06% Percent Complete(\$): 84.64% Percent Behind: 0.00%			Dates Let: 05/08/2026 Awarded: 05/27/2026 Contract Executed: 06/22/2026 Notice to Proceed: 07/13/2026 Work Began: 08/01/2026 To Be Completed: 10/31/2026 Substantial Work Complete: Accepted:		
		Total to Date		Previous to Date		This Estimate				Amounts	
Total Earnings:		\$1,582,607.79		\$613,525.63		\$969,082.16		Current Contract:		\$1,824,858.00	
Stockpiled Materials:		\$0.00		\$0.00		\$0.00		Original Contract:		\$1,808,808.00	
Amount Due:		\$1,582,607.79		\$613,525.63		\$969,082.16					
Fuel Adjustments:		\$0.00		\$0.00		\$0.00					
Bituminous Adjustments:		\$0.00		\$0.00		\$0.00					
307AC Adjustments:		\$0.00		\$0.00		\$0.00					
411AC Adjustments:		\$0.00		\$0.00		\$0.00					
Liquid Anti-Strip Adjustments:		\$0.00		\$0.00		\$0.00					
Material Discrepancy Adjustments:		-\$12,741.80		-\$437,988.62		\$425,246.82					
Payment Due:		\$1,569,865.99		\$175,537.01		\$1,394,328.98					

STATE OF TENNESSEE
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Project Number	Bid %	Federal Project Number	Project Current Amount		Project Description				
47I040-M3-012	100.00%	N/A	\$1,824,858.00		The repair of the bridge on I-40/S.R. 158 (James White Parkway) over Norfolk Southern Railroad, Willow Avenue, and Jackson Avenue (L.M. 19.30).				

Project Number	Cat #	Line Item #	Item Code	Units	Primary / Supplemental Description	Total Item Quantity		Total Amount	
47I040-M3-012	0500	9002	105-07.04	DOLL	CONTRACTOR PROTECTIVE SERVICES	Bid:	0.000	Unit Price:	\$1.00
						This Est:	10,080.000	This Est:	\$10,080.00
						Total:	10,080.000	Total:	\$10,080.00
47I040-M3-012	0500	8501	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$800.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47I040-M3-012	0500	8500	108-08.04	HOUR	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$1,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47I040-M3-012	0500	0010	604-04.02	S.Y.	APPLIED TEXTURE FINISH (EXISTING STRUCTURES)	Bid:	3,265.000	Unit Price:	\$16.00
						This Est:	3,132.050	This Est:	\$50,112.80
						Total:	3,132.050	Total:	\$50,112.80
47I040-M3-012	0500	0020	604-10.05	S.F.	CONCRETE	Bid:	71.000	Unit Price:	\$215.00
						This Est:	68.520	This Est:	\$14,731.80
						Total:	68.520	Total:	\$14,731.80
47I040-M3-012	0500	0030	604-10.42	C.F.	CONCRETE REPAIRS	Bid:	3.000	Unit Price:	\$750.00
						This Est:	3.000	This Est:	\$2,250.00
						Total:	3.000	Total:	\$2,250.00
47I040-M3-012	0500	0040	604-10.44	L.F.	EXPANSION JOINT REPAIRS	Bid:	402.000	Unit Price:	\$650.00
						This Est:	82.000	This Est:	\$53,300.00
						Total:	402.000	Total:	\$261,300.00
					Material Discrepancy	Adj This Est:	320.000	Adj This Est:	\$208,000.00
						Adj Total:	0.000	Adj Total:	\$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



47I040-M3-012	0500	0050	604-10.50	S.Y.	BRIDGE DECK REPAIRS (PARTIAL DEPTH OF SLAB)	Bid:	10.000	Unit Price:	\$799.00
						This Est:	-8.480	This Est:	-\$6,775.52
						Total:	25.000	Total:	\$19,975.00
					Material Discrepancy	Adj This Est:	18.480	Adj This Est:	\$14,765.52
						Adj Total:	-15.000	Adj Total:	-\$11,985.00
47I040-M3-012	0500	0060	604-10.54	S.F.	CONCRETE REPAIRS	Bid:	71.000	Unit Price:	\$215.00
						This Est:	40.520	This Est:	\$8,711.80
						Total:	74.520	Total:	\$16,021.80
					Material Discrepancy	Adj This Est:	30.480	Adj This Est:	\$6,553.20
						Adj Total:	-3.520	Adj Total:	-\$756.80
47I040-M3-012	0500	0070	617-04.01	S.Y.	TYPE 1 THIN EPOXY OVERLAY (EPOXY-URETHANE)	Bid:	18,841.000	Unit Price:	\$35.00
						This Est:	13,142.670	This Est:	\$459,993.45
						Total:	18,716.330	Total:	\$655,071.55
					Material Discrepancy	Adj This Est:	5,573.660	Adj This Est:	\$195,078.10
						Adj Total:	0.000	Adj Total:	\$0.00
47I040-M3-012	0500	0080	707-07.01	S.F.	CHAIN-LINK FENCE (BRIDGES)	Bid:	1,845.000	Unit Price:	\$39.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47I040-M3-012	0500	0090	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$150,000.00
						This Est:	0.650	This Est:	\$97,500.00
						Total:	0.900	Total:	\$135,000.00
47I040-M3-012	0500	0100	712-04.01	EACH	FLEXIBLE DRUMS (CHANNELIZING)	Bid:	489.000	Unit Price:	\$31.00
						This Est:	125.000	This Est:	\$3,875.00
						Total:	441.000	Total:	\$13,671.00
47I040-M3-012	0500	0110	712-05.01	EACH	WARNING LIGHTS (TYPE A)	Bid:	24.000	Unit Price:	\$11.00
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$308.00
47I040-M3-012	0500	0120	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid:	1,780.000	Unit Price:	\$16.00
						This Est:	306.900	This Est:	\$4,910.40
						Total:	1,460.360	Total:	\$23,365.76

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



47I040-M3-012	0500	0130	712-07.03	L.F.	TEMPORARY BARRICADES (TYPE III)	Bid:	234.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	168.000	Total:	\$2,520.00
47I040-M3-012	0500	9001	712-08.01	DOLL	UNIFORMED POLICE OFFICER	Bid:	0.000	Unit Price:	\$1.00
						This Est:	69,156.680	This Est:	\$69,156.68
						Total:	102,612.830	Total:	\$102,612.83
47I040-M3-012	0500	0140	712-08.03	EACH	ARROW BOARD (TYPE C)	Bid:	2.000	Unit Price:	\$850.00
						This Est:	0.000	This Est:	\$0.00
						Total:	3.000	Total:	\$2,550.00
					Material Discrepancy	Adj This Est:	1.000	Adj This Est:	\$850.00
						Adj Total:	0.000	Adj Total:	\$0.00
47I040-M3-012	0500	0150	712-08.11	HOUR	QUEUE PROTECTION TRUCK	Bid:	1,800.000	Unit Price:	\$115.00
						This Est:	189.250	This Est:	\$21,763.75
						Total:	411.750	Total:	\$47,351.25
47I040-M3-012	0500	0160	712-09.02	L.F.	REMOVABLE PAVEMENT MARKING (8" BARRIER LINE)	Bid:	12,682.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47I040-M3-012	0500	0170	712-09.31	L.F.	REMOVABLE BLACK-OUT TAPE (8IN)	Bid:	4,836.000	Unit Price:	\$5.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47I040-M3-012	0500	0180	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	6.000	Unit Price:	\$3,100.00
						This Est:	2.000	This Est:	\$6,200.00
						Total:	2.000	Total:	\$6,200.00
47I040-M3-012	0500	0190	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid:	107.000	Unit Price:	\$80.00
						This Est:	116.000	This Est:	\$9,280.00
						Total:	116.000	Total:	\$9,280.00
47I040-M3-012	0500	9000	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid:	0.000	Unit Price:	\$150.00
						This Est:	48.000	This Est:	\$7,200.00
						Total:	116.000	Total:	\$17,400.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary To Contractor Report



47I040-M3-012	0500	0200	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	3.000	Unit Price:	\$300.00
						This Est:	3.000	This Est:	\$900.00
						Total:	3.000	Total:	\$900.00
47I040-M3-012	0500	0210	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	93.000	Unit Price:	\$16.00
						This Est:	94.000	This Est:	\$1,504.00
						Total:	94.000	Total:	\$1,504.00
47I040-M3-012	0500	0220	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	6.000	Unit Price:	\$350.00
						This Est:	6.000	This Est:	\$2,100.00
						Total:	6.000	Total:	\$2,100.00
47I040-M3-012	0500	0230	716-03.09	EACH	PLASTIC WORD PAVEMENT MARKING () (WEST)	Bid:	2.000	Unit Price:	\$550.00
						This Est:	2.000	This Est:	\$1,100.00
						Total:	2.000	Total:	\$1,100.00
47I040-M3-012	0500	0240	716-03.10	EACH	PLASTIC WORD PAVEMENT MARKING () (EAST)	Bid:	2.000	Unit Price:	\$550.00
						This Est:	2.000	This Est:	\$1,100.00
						Total:	2.000	Total:	\$1,100.00
47I040-M3-012	0500	0250	716-03.11	EACH	PLASTIC WORD PAVEMENT MARKING () (NORTH)	Bid:	2.000	Unit Price:	\$550.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
47I040-M3-012	0500	0260	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	4.000	Unit Price:	\$350.00
						This Est:	2.000	This Est:	\$700.00
						Total:	2.000	Total:	\$700.00
47I040-M3-012	0500	0270	716-04.07	EACH	PLASTIC PAVEMENT MARKING (EXIT ONLY ARROW)	Bid:	2.000	Unit Price:	\$500.00
						This Est:	2.000	This Est:	\$1,000.00
						Total:	2.000	Total:	\$1,000.00
47I040-M3-012	0500	0280	716-10.50	EACH	PREFORMED PLASTIC PAVEMENT MARKING (INTERSTATE SHIELD)	Bid:	6.000	Unit Price:	\$2,600.00
						This Est:	6.000	This Est:	\$15,600.00
						Total:	6.000	Total:	\$15,600.00

STATE OF TENNESSEE
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Estimate Summary To Contractor Report



47I040-M3-012	0500	0290	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	1.300	Unit Price:	\$13,000.00
						This Est:	1.314	This Est:	\$17,082.00
						Total:	1.314	Total:	\$17,082.00
47I040-M3-012	0500	0300	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid:	378.000	Unit Price:	\$3.00
						This Est:	536.000	This Est:	\$1,608.00
						Total:	536.000	Total:	\$1,608.00
47I040-M3-012	0500	0310	716-12.09	L.F.	ENHANCED FLAT LINE THERMO (12IN LINE)	Bid:	701.000	Unit Price:	\$8.00
						This Est:	757.000	This Est:	\$6,056.00
						Total:	757.000	Total:	\$6,056.00
47I040-M3-012	0500	0320	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$144,056.00
						This Est:	0.750	This Est:	\$108,042.00
						Total:	1.000	Total:	\$144,056.00