

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



**Contract:**CNN300    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/11/2015 to 06/12/2015

<p><b>Contractor:</b> The Truesdell Corporation  <b>Contractor's Address:</b> 1310 West 23rd Street          Tempe, AZ 85282</p> <p><b>Contract Location:</b> Misc safety improvements using high friction surface</p> <p><b>Counties:</b> BRADLEY, CUMBERLAND, HAMILTON, POLK, PUTNAM, VAN BUREN</p> <p><b>Project(s)</b> 98028-3222-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 235.0 Days  <b>Charged:</b> 230.0 Days  <b>Elapsed Calendar Days:</b> 230.0 Days  <b>Percent Time:</b> 97.87 %  <b>Percent Complete(\$):</b> 96.35 %  <b>Percent Behind:</b> 1.52 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/29/2014  <b>Awarded:</b> 09/12/2014  <b>Contract Executed:</b> 10/03/2014  <b>Date Notice to Proceed:</b> 10/24/2014  <b>Work Began:</b> 04/08/2015  <b>To Be Completed:</b> 06/15/2015  <b>Substantial Work Complete:</b> 06/10/2015  <b>Accepted:</b> 06/12/2015</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$1,514,923.23	\$1,514,953.38	\$-30.15	<b>Current Contract:</b>	\$1,569,569.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$1,514,923.23	\$1,514,953.38	\$-30.15		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$1,514,923.23	\$1,514,953.38	-30.15		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98028-3222-94	100.00	HSIP-REG2(126)	-30.15	The miscellaneous safety improvements using high friction su

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-3222-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$740.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98028-3222-94	0100	0010	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	<b>Bid:</b> 41,940.000 <b>This Est:</b> 0.000 <b>Total:</b> 41,553.270	<b>Unit Price:</b> \$20.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$847,686.71
98028-3222-94	0100	0020	406-04.04	S.Y.	HIGH FRICTION SURFACE TREATMENT (DOUBLE LIFT)	<b>Bid:</b> 13,360.000 <b>This Est:</b> 0.000 <b>Total:</b> 12,394.220	<b>Unit Price:</b> \$33.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$409,009.26
98028-3222-94	0100	0030	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$37,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$37,500.00
98028-3222-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 354.000 <b>This Est:</b> 0.000 <b>Total:</b> 354.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,301.00
98028-3222-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 325.000 <b>This Est:</b> 0.000 <b>Total:</b> 365.000	<b>Unit Price:</b> \$3.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,277.50

Print Date: 02/08/2017  
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-3222-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 1,643.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,542.600	<b>Unit Price:</b> \$4.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,327.35
98028-3222-94	0100	0070	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 6.000 <b>This Est:</b> 0.000 <b>Total:</b> 6.000	<b>Unit Price:</b> \$415.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,490.00
98028-3222-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 302.000 <b>This Est:</b> -2.250 <b>Total:</b> 294.250	<b>Unit Price:</b> \$13.40 <b>This Est:</b> \$-30.15 <b>Total:</b> \$3,942.95
98028-3222-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 247.000 <b>This Est:</b> 0.000 <b>Total:</b> 247.000	<b>Unit Price:</b> \$15.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,803.80
98028-3222-94	0100	0100	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 44.000 <b>This Est:</b> 0.000 <b>Total:</b> 43.000	<b>Unit Price:</b> \$26.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,139.50
98028-3222-94	0100	0110	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 36.000 <b>This Est:</b> 0.000 <b>Total:</b> 40.000	<b>Unit Price:</b> \$267.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,680.00
98028-3222-94	0100	0120	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 16.000	<b>Unit Price:</b> \$185.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,960.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98028-3222-94	0100	0130	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 178.000	<b>Unit Price:</b> \$37.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 280.000	<b>Total:</b> \$10,360.00
98028-3222-94	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$35.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 43.017	<b>Total:</b> \$1,505.60
98028-3222-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 137.000	<b>Unit Price:</b> \$21.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 130.000	<b>Total:</b> \$2,730.00
98028-3222-94	0100	0160	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	<b>Bid:</b> 3.000	<b>Unit Price:</b> \$250.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 3.000	<b>Total:</b> \$750.00
98028-3222-94	0100	0170	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	<b>Bid:</b> 100.000	<b>Unit Price:</b> \$11.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98028-3222-94	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	<b>Bid:</b> 720.000	<b>Unit Price:</b> \$6.65
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.000	<b>Total:</b> \$0.00
98028-3222-94	0100	0190	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	<b>Bid:</b> 5.400	<b>Unit Price:</b> \$7,100.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 5.319	<b>Total:</b> \$37,764.90

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98028-3222-94	0100	0200	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.838	<b>Unit Price:</b> \$7,300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,717.40
98028-3222-94	0100	0210	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	<b>Bid:</b> 2,600.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,888.000	<b>Unit Price:</b> \$1.90 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,387.20
98028-3222-94	0100	0220	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 960.000 <b>This Est:</b> 0.000 <b>Total:</b> 322.000	<b>Unit Price:</b> \$2.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$772.80
98028-3222-94	0100	0230	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 3.600 <b>This Est:</b> 0.000 <b>Total:</b> 3.350	<b>Unit Price:</b> \$5,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,090.00
98028-3222-94	0100	0240	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 2.300 <b>This Est:</b> 0.000 <b>Total:</b> 1.688	<b>Unit Price:</b> \$6,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,465.60
98028-3222-94	0100	0250	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 502.000	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,255.00
98028-3222-94	0100	0260	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$73,006.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$73,006.65