

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



Contract:CNQ223 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2017 to 02/03/2017

<p>Contractor: C & D Safety Company, LLC Contractor's Address: 860 Visco Drive Nashville, TN 37210-2150</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: LINCOLN</p> <p>Project(s) 52946-3412-94</p>	<p>Time</p> <p>Allowed: 105.0 Days Charged: 97.0 Days Elapsed Calendar Days: 97.0 Days Percent Time: 92.38 % Percent Complete(\$): 99.31 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/24/2016 Awarded: 07/11/2016 Contract Executed: 07/28/2016 Date Notice to Proceed: 08/18/2016 Work Began: 09/16/2016 To Be Completed: 11/30/2016 Substantial Work Complete: 11/22/2016 Accepted: 12/07/2016</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$221,282.95	\$221,282.95	\$0.00	Current Contract:	\$222,800.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$221,282.95	\$221,282.95	\$0.00	Original Contract:	\$222,800.05
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$221,282.95	\$221,282.95	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
52946-3412-94	100.00	HSIP-5200(28)	0.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52946-3412-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$9,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$9,500.00
52946-3412-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 260.000	Unit Price: \$8.00
						This Est: 0.000	This Est: \$0.00
						Total: 324.000	Total: \$2,592.00
52946-3412-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 9,536.000	Unit Price: \$3.00
						This Est: 0.000	This Est: \$0.00
						Total: 6,461.550	Total: \$19,384.65
52946-3412-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 7,983.000	Unit Price: \$3.85
						This Est: 0.000	This Est: \$0.00
						Total: 7,192.400	Total: \$27,690.74
52946-3412-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 791.000	Unit Price: \$15.00
						This Est: 0.000	This Est: \$0.00
						Total: 809.000	Total: \$12,135.00
52946-3412-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 2,093.000	Unit Price: \$16.50
						This Est: 0.000	This Est: \$0.00
						Total: 2,217.500	Total: \$36,588.75

Print Date: 03/22/2017
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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
52946-3412-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 170.000 This Est: 0.000 Total: 166.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$4,150.00
52946-3412-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 560.000 This Est: 0.000 Total: 436.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$4,360.00
52946-3412-94	0100	0090	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	Bid: 88.800 This Est: 0.000 Total: 97.530	Unit Price: \$1,060.00 This Est: \$0.00 Total: \$103,381.80
52946-3412-94	0100	0100	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,500.00 This Est: \$0.00 Total: \$1,500.00