

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



**Contract:**CNT044    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 12/21/2019 to 12/14/2020

<p><b>Contractor:</b> A &amp; A Safety, Inc.  <b>Contractor's Address:</b> 1126 Ferris Road          Amelia, OH 45102</p> <p><b>Contract Location:</b> The relensing of snowplowable pavement markers on various In</p> <p><b>Counties:</b> BLOUNT, CAMPBELL, CARTER, GREENE, HAMBLEN, HANCOCK, HAWKINS, JEFFERSON, JOHNSON, KNOX, SULLIVAN, UNICOI, WASHINGTON</p> <p><b>Project(s)</b> 98100-4126-04</p>	<p><b>Allowed:</b> 254.0 Days  <b>Charged:</b> 125.0 Days  <b>Elapsed Calendar Days:</b> 125.0 Days  <b>Percent Time:</b> 49.21 %  <b>Percent Complete(\$):</b> 98.04 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 02/08/2019  <b>Awarded:</b> 02/15/2019  <b>Contract Executed:</b> 03/01/2019  <b>Date Notice to Proceed:</b> 03/22/2019  <b>Work Began:</b> 04/23/2019  <b>To Be Completed:</b> 11/30/2019  <b>Substantial Work Complete:</b> 07/24/2019  <b>Accepted:</b></p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$220,789.00	\$221,813.90	\$-1,024.90	<b>Current Contract:</b>	\$224,999.80
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$220,789.00	\$221,813.90	\$-1,024.90		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$220,789.00	\$221,813.90	-1,024.90		

Print Date: 01/07/2021  
 JJ04221

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
98100-4126-04	100.00	N/A	-1,024.90	The relensing of snowplowable pavement markers on various In

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4126-04	0700	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> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4126-04	0700	9001	108-08.04	HOUR	LIQUIDATED DAMAGES/<25000 ADT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4126-04	0700	9002	108-08.04	HOUR	LIQUIDATED DAMAGES/>= 25000 ADT	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
98100-4126-04	0700	0010	705-07.11	EACH	TRUCK MOUNTED ENERGY ATTENUATOR	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,000.00
98100-4126-04	0700	0020	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> \$20,350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,350.00
98100-4126-04	0700	0030	712-06	S.F.	SIGNS (CONSTRUCTION)	<b>Bid:</b> 128.000 <b>This Est:</b> 0.000 <b>Total:</b> 128.000	<b>Unit Price:</b> \$6.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$851.20

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
98100-4126-04	0700	0040	712-08.03	EACH	ARROW BOARD (TYPE C)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$900.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,800.00
98100-4126-04	0700	0050	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	<b>Bid:</b> 1,200.000 <b>This Est:</b> 0.000 <b>Total:</b> 597.000	<b>Unit Price:</b> \$16.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,850.50
98100-4126-04	0700	0060	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 44,378.000 <b>This Est:</b> -277.000 <b>Total:</b> 45,929.000	<b>Unit Price:</b> \$3.70 <b>This Est:</b> \$-1,024.90 <b>Total:</b> \$169,937.30
98100-4126-04	0700	0070	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$10,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,000.00