

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



Contract:CNU076 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2020 **to** 11/18/2020

<p>Contractor: The Truesdell Corporation Contractor's Address: 1310 West 23rd Street Tempe, AZ 85282</p> <p>Contract Location: The miscellaneous safety improvements including high frictio</p> <p>Counties: SMITH</p> <p>Project(s) 80009-3230-94</p>	<p>Time</p> <p>Allowed: 130.0 Days Charged: 57.0 Days Elapsed Calendar Days: 57.0 Days Percent Time: 43.85 % Percent Complete(\$): 98.06 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 02/07/2020 Awarded: 02/28/2020 Contract Executed: 04/03/2020 Date Notice to Proceed: 04/24/2020 Work Began: 06/06/2020 To Be Completed: 08/31/2020 Substantial Work Complete: 06/19/2020 Accepted: 06/22/2020</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$213,266.10	\$213,266.10	\$0.00	Current Contract:	\$217,217.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$213,266.10	\$213,266.10	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$213,266.10	\$213,266.10	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
80009-3230-94	100.00	HSIP/PHSIP-263(10)	0.00	The miscellaneous safety improvements including high frictio

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
80009-3230-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
80009-3230-94	0100	0010	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	Bid: 7,980.000 This Est: 0.000 Total: 8,060.000	Unit Price: \$18.00 This Est: \$0.00 Total: \$145,080.00
80009-3230-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$11,000.00 This Est: \$0.00 Total: \$11,000.00
80009-3230-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 24.000 This Est: 0.000 Total: 24.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$168.00
80009-3230-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 572.000 This Est: 0.000 Total: 442.500	Unit Price: \$4.00 This Est: \$0.00 Total: \$1,770.00
80009-3230-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 240.000 This Est: 0.000 Total: 234.600	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,173.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
80009-3230-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	75.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	83.000	Total:	\$1,162.00
80009-3230-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	69.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	51.000	Total:	\$765.00
80009-3230-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	33.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27.000	Total:	\$432.00
80009-3230-94	0100	0090	713-16.01	EACH	CHANGEABLE MESSAGE SIGN UNIT	Bid:	2.000	Unit Price:	\$2,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
80009-3230-94	0100	0100	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	Bid:	19.630	Unit Price:	\$1,900.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.079	Total:	\$38,150.10
80009-3230-94	0100	0110	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	Bid:	90.000	Unit Price:	\$5.00
						This Est:	0.000	This Est:	\$0.00
						Total:	41.000	Total:	\$205.00
80009-3230-94	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$13,361.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$13,361.00