

Print Date: 08/15/2022
 JJ04221

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



Contract:CNU236 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 4/16/2021 to 06/30/2021

<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: HARDIN</p> <p>Project(s) 36013-3205-94</p>	<p align="right">Time</p> <p align="right">Allowed: 309.0 Days Charged: 309.0 Days Elapsed Calendar Days: 309.0 Days Percent Time: 100.00 % Percent Complete(\$): 88.63 % Percent Behind: 11.37 %</p> <p align="right">Dates</p> <p align="right">Let: 06/26/2020 Awarded: 07/20/2020 Contract Executed: 08/05/2020 Date Notice to Proceed: 08/26/2020 Work Began: 11/16/2020 To Be Completed: 06/30/2021 Substantial Work Complete: 05/31/2021 Accepted: 04/28/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$367,811.04	\$367,811.04	\$0.00	Current Contract:	\$411,411.00
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$367,811.04	\$367,811.04	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$367,811.04	\$367,811.04	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
36013-3205-94	100.00	HSIP-142(18)	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
36013-3205-94	0100	9001	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
36013-3205-94	0100	9000	109-01.01	DOLL	PAY ADJUSTMENT FOR FUEL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
	0100	9000	ADJUSTMENT		Fuel Adjustment (FUE2)	Adj This Est 0.000 Adj Total: 14.630	Adj This Est 0.00 Adj Total: 14.63
36013-3205-94	0100	0010	303-01	TON	MINERAL AGGREGATE, TYPE A BASE, GRADING D	Bid: 1,432.000 This Est: 0.000 Total: 22.370	Unit Price: \$30.00 This Est: \$0.00 Total: \$671.10
36013-3205-94	0100	0020	406-04.03	S.Y.	HIGH FRICTION SURFACE TREATMENT (SINGLE LIFT)	Bid: 9,850.000 This Est: 0.000 Total: 10,235.340	Unit Price: \$19.00 This Est: \$0.00 Total: \$194,471.46
36013-3205-94	0100	0030	411-12.05	L.M.	SCORING FOR CENTERLINE RUMBLE (4IN WIDTH-24IN SPACING)	Bid: 2.000 This Est: 0.000 Total: 0.510	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$1,020.00
36013-3205-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$3,800.00

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36013-3205-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 300.000 This Est: 0.000 Total: 300.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$1,275.00
36013-3205-94	0100	0060	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL3 (LONG POST)	Bid: 100.000 This Est: 0.000 Total: 112.500	Unit Price: \$23.80 This Est: \$0.00 Total: \$2,677.50
36013-3205-94	0100	0070	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$2,200.00 This Est: \$0.00 Total: \$8,800.00
36013-3205-94	0100	0080	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$22,000.00 This Est: \$0.00 Total: \$22,000.00
36013-3205-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 390.000 This Est: 0.000 Total: 362.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$2,353.00
36013-3205-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 52.000 This Est: 0.000 Total: 50.000	Unit Price: \$4.10 This Est: \$0.00 Total: \$205.00
36013-3205-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,892.000 This Est: 0.000 Total: 1,816.500	Unit Price: \$3.50 This Est: \$0.00 Total: \$6,357.75

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36013-3205-94	0100	0120	713-11.21	EACH	P POST SLIP BASE	Bid: 10.000 This Est: 0.000 Total: 10.000	Unit Price: \$315.00 This Est: \$0.00 Total: \$3,150.00
36013-3205-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 322.000 This Est: 0.000 Total: 298.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$4,172.00
36013-3205-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 260.000 This Est: 0.000 Total: 242.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$3,388.00
36013-3205-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 57.000 This Est: 0.000 Total: 49.000	Unit Price: \$11.00 This Est: \$0.00 Total: \$539.00
36013-3205-94	0100	0160	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 375.000 This Est: 0.000 Total: 370.000	Unit Price: \$36.00 This Est: \$0.00 Total: \$13,320.00
36013-3205-94	0100	0170	716-01.30	EACH	REMOVAL OF SNOWPLOWABLE REFLECTIVE MARKER	Bid: 264.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.50 This Est: \$0.00 Total: \$0.00
36013-3205-94	0100	0180	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 14.000 This Est: 0.000 Total: 11.000	Unit Price: \$34.00 This Est: \$0.00 Total: \$374.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36013-3205-94	0100	0190	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 110.000 This Est: 0.000 Total: 113.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$2,260.00
36013-3205-94	0100	0200	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$695.00 This Est: \$0.00 Total: \$695.00
36013-3205-94	0100	0210	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 144.000 This Est: 0.000 Total: 120.000	Unit Price: \$28.00 This Est: \$0.00 Total: \$3,360.00
36013-3205-94	0100	0220	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid: 17.700 This Est: 0.000 Total: 18.095	Unit Price: \$3,500.00 This Est: \$0.00 Total: \$63,332.50
36013-3205-94	0100	0230	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	Bid: 810.000 This Est: 0.000 Total: 296.000	Unit Price: \$3.25 This Est: \$0.00 Total: \$962.00
36013-3205-94	0100	0240	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 0.300 This Est: 0.000 Total: 0.137	Unit Price: \$5,400.00 This Est: \$0.00 Total: \$739.80
36013-3205-94	0100	0250	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$27,873.30 This Est: \$0.00 Total: \$27,873.30