

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNW301 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 06/15/2023 to 06/15/2023

<p>Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: DECATUR</p> <p>Project(s): 20945-3448-94, 20945-3488-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 215.0 Days</p> <p style="text-align: right;">Charged: 170.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 170.0 Days</p> <p style="text-align: right;">Percent Time: 79.07 %</p> <p style="text-align: right;">Percent Complete(\$) 100.82 %</p> <p style="text-align: right;">Percent Behind: --- %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 10/07/2022</p> <p style="text-align: right;">Awarded: 10/27/2022</p> <p style="text-align: right;">Contract Executed: 11/07/2022</p> <p style="text-align: right;">Date Notice to Proceed: 11/28/2022</p> <p style="text-align: right;">Work Began: 03/14/2023</p> <p style="text-align: right;">To Be Completed: 06/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 05/16/2023</p> <p style="text-align: right;">Accepted: 05/18/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts		
Total Earnings:	\$164,902.54	\$163,335.04	\$1,567.50	Current Contract:	\$163,612.00		
Stockpiled Materials:	\$0.00	\$0.00	\$0.00				
Amount Due:	\$164,902.54	\$163,335.04	\$1,567.50			Original Contract:	\$163,612.00
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00				
Material Discrepancy Adjustments:	-\$2,963.30	-\$2,963.30	\$0.00				
Payment Due:	\$161,939.24	\$160,371.74	\$1,567.50				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
20945-3448-94	0.00	HSIP-2000(20)	0.00	The miscellaneous safety improvements on various local roads
20945-3488-94	100.01	HSIP-2000(20)	1,567.50	Various Local Roads in Decatur County (Local Roads Safety In

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
20945-3488-94	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
20945-3448-94	0100	0010	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 36.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00
20945-3488-94	0100	0010	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEET /	Bid: 36.000 This Est: 0.000 Total: 36.000	Unit Price: 14.00 This Est: 0.00 Total: 504.00
20945-3488-94	0100	0020	712-01	LS	TRAFFIC CONTROL /	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,000.00 This Est: 0.00 Total: 5,000.00
20945-3488-94	0100	0030	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE) /	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: 42.00 This Est: 0.00 Total: 168.00
20945-3488-94	0100	0040	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT /	Bid: 594.000 This Est: 0.000 Total: 600.000	Unit Price: 5.50 This Est: 0.00 Total: 3,300.00
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -426.000	Adj This Est: 0.00 Adj Total: -2,343.00
20945-3488-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS /	Bid: 1,143.000 This Est: 0.000 Total: 1,920.800	Unit Price: 6.00 This Est: 0.00 Total: 11,524.80
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -58.050	Adj This Est: 0.00 Adj Total: -348.30
20945-3448-94	0100	0050	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,143.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00
20945-3488-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST /	Bid: 1,497.000 This Est: 0.000 Total: 2,283.800	Unit Price: 6.25 This Est: 0.00 Total: 14,273.75
					Material Discrepancy Payment Adjustment	Adj This Est: 0.000 Adj Total: -43.520	Adj This Est: 0.00 Adj Total: -272.00
20945-3448-94	0100	0060	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,497.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00

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20945-3448-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 418.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00
20945-3488-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK) /	Bid: 418.000 This Est: 0.000 Total: 399.600	Unit Price: 14.25 This Est: 0.00 Total: 5,694.30
20945-3488-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK) /	Bid: 512.000 This Est: 0.000 Total: 485.000	Unit Price: 15.50 This Est: 0.00 Total: 7,517.50
20945-3448-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 512.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00
20945-3488-94	0100	0090	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING /	Bid: 785.000 This Est: 110.000 Total: 112.250	Unit Price: 14.25 This Est: 1,567.50 Total: 1,599.56
20945-3448-94	0100	0090	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 785.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00
20945-3448-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 160.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00
20945-3488-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE) /	Bid: 160.000 This Est: 0.000 Total: 179.000	Unit Price: 18.00 This Est: 0.00 Total: 3,222.00
20945-3488-94	0100	0110	716-13.01	L.M.	SPRAY THERMO P.M. (60 mil 4IN) /	Bid: 40.000 This Est: 0.000 Total: 40.609	Unit Price: 2,625.00 This Est: 0.00 Total: 106,598.63
20945-3448-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 40.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00
20945-3448-94	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: 0.00 This Est: 0.00 Total: 0.00
20945-3488-94	0100	0120	717-01	LS	MOBILIZATION /	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 5,500.00 This Est: 0.00 Total: 5,500.00