

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNW332 **Estimate Number:** 0004 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 07/16/2023 to 11/15/2023

<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: WEAKLEY</p> <p>Project(s): 92946-3432-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 215.0 Days</p> <p style="text-align: right;">Charged: 200.0 Days</p> <p style="text-align: right;">Elapsed Calendar Days: 200.0 Days</p> <p style="text-align: right;">Percent Time: 93.02 %</p> <p style="text-align: right;">Percent Complete(\$) 70.44 %</p> <p style="text-align: right;">Percent Behind: 22.59 %</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: 03/29/2023</p> <p style="text-align: right;">To Be Completed: 06/30/2023</p> <p style="text-align: right;">Substantial Work Complete: 06/15/2023</p> <p style="text-align: right;">Accepted: 06/15/2023</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$136,519.03	\$128,634.03	\$7,885.00	Current Contract: Original Contract:	\$192,558.45 \$192,558.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$136,519.03	\$128,634.03	\$7,885.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$136,519.03	\$128,634.03	\$7,885.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
92946-3432-94	100.00	HSIP/PHSIP-9200(77)	7,885.00	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
92946-3432-94	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
92946-3432-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 6,500.00 This Est: 0.00 Total: 6,500.00
92946-3432-94	0100	0020	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 3.140 This Est: 0.000 Total: 3.140	Unit Price: 25.00 This Est: 0.00 Total: 78.50
92946-3432-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 690.000 This Est: 0.000 Total: 690.000	Unit Price: 6.25 This Est: 0.00 Total: 4,312.50
92946-3432-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 673.000 This Est: 0.000 Total: 673.000	Unit Price: 5.95 This Est: 0.00 Total: 4,004.35
92946-3432-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,269.000 This Est: 0.000 Total: 2,269.000	Unit Price: 6.60 This Est: 0.00 Total: 14,975.40
92946-3432-94	0100	0060	713-11.21	EACH	P POST SLIP BASE	Bid: 79.000 This Est: 0.000 Total: 0.000	Unit Price: 550.00 This Est: 0.00 Total: 0.00
92946-3432-94	0100	0070	713-11.22	EACH	U POST SLIP BASE	Bid: 19.000 This Est: 19.000 Total: 19.000	Unit Price: 415.00 This Est: 7,885.00 Total: 7,885.00
92946-3432-94	0100	0080	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 709.000 This Est: 0.000 Total: 709.000	Unit Price: 14.65 This Est: 0.00 Total: 10,386.85
92946-3432-94	0100	0090	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 387.000 This Est: 0.000 Total: 387.000	Unit Price: 15.95 This Est: 0.00 Total: 6,172.65
92946-3432-94	0100	0100	713-13.14	S.F.	FLORESCENT YELLOW SIGN SHEETING	Bid: 896.000 This Est: 0.000 Total: 0.000	Unit Price: 13.70 This Est: 0.00 Total: 0.00
92946-3432-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 198.000 This Est: 0.000 Total: 243.000	Unit Price: 23.50 This Est: 0.00 Total: 5,710.50
92946-3432-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 31.000 This Est: 0.000 Total: 30.432	Unit Price: 2,415.00 This Est: 0.00 Total: 73,493.28

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount		
92946-3432-94	0100	0130	717-01	LS	MOBILIZATION				
						Bid:	1.000	Unit Price:	3,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	3,000.00