

STATE OF TENNESSEE  
DEPARTMENT OF TRANSPORTATION  
Estimate Summary to Contractor Report



**Contractor:** CNX075      **Estimate Number:** 0005      **Estimate Type:** Progress      **Estimate Approved:** No      **Pay Period:** 10/21/2023 to 11/14/2023

<p><b>Contractor:</b> Superior Traffic Control, LLC <b>Contractor's</b> 114 Capital Way <b>Address:</b> CHRISTIANA, TN 37037</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> UNICOI</p> <p><b>Project(s):</b> 86945-3489-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 68.0 Days <b>Charged:</b> 160.0 Days <b>Elapsed Calendar Days:</b> 160.0 Days <b>Percent Time:</b> 235.29 % <b>Percent Complete(\$)</b> 98.53 % <b>Percent Behind:</b> 136.76 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 03/31/2023 <b>Awarded:</b> 04/19/2023 <b>Contract Executed:</b> 05/18/2023 <b>Date Notice to Proceed:</b> 06/08/2023 <b>Work Began:</b> 06/16/2023 <b>To Be Completed:</b> 08/14/2023 <b>Substantial Work Complete:</b> <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$280,510.34	\$280,348.34	\$162.00	<b>Current Contract:</b> <b>Original Contract:</b>	\$284,543.75 \$284,543.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$280,510.34	\$280,348.34	\$162.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	-\$1,350.00	\$1,350.00		
<b>Payment Due:</b>	\$280,510.34	\$278,998.34	\$1,512.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
86945-3489-94	100.00	HSIP-8600(36)	1,512.00	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86945-3489-94	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 1.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
86945-3489-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -3.000	<b>Unit Price:</b> 500.00 <b>This Est:</b> 0.00 <b>Total:</b> -1,500.00
86945-3489-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TO 31IN	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 155.00 <b>This Est:</b> 0.00 <b>Total:</b> 310.00
86945-3489-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 1,750.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,500.00
86945-3489-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 3,875.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,675.000	<b>Unit Price:</b> 3.95 <b>This Est:</b> 0.00 <b>Total:</b> 14,516.25
86945-3489-94	0100	0040	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	<b>Bid:</b> 16.000 <b>This Est:</b> 0.000 <b>Total:</b> 11.250	<b>Unit Price:</b> 44.00 <b>This Est:</b> 0.00 <b>Total:</b> 495.00
86945-3489-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b> 225.000 <b>This Est:</b> 0.000 <b>Total:</b> 650.000	<b>Unit Price:</b> 54.00 <b>This Est:</b> 0.00 <b>Total:</b> 35,100.00
					Material Discrepancy Payment Adjustment	<b>Adj This Est:</b> 25.000 <b>Adj Total:</b> 0.000	<b>Adj This Est:</b> 1,350.00 <b>Adj Total:</b> 0.00
86945-3489-94	0100	0060	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 5.000	<b>Unit Price:</b> 3,600.00 <b>This Est:</b> 0.00 <b>Total:</b> 18,000.00
86945-3489-94	0100	0070	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 88.000 <b>This Est:</b> 0.000 <b>Total:</b> 500.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 2,500.00
86945-3489-94	0100	0080	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b> 8.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 135.00 <b>This Est:</b> 0.00 <b>Total:</b> 0.00
86945-3489-94	0100	0090	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> 10,000.00 <b>This Est:</b> 0.00 <b>Total:</b> 10,000.00
86945-3489-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 534.000 <b>This Est:</b> 0.000 <b>Total:</b> 649.000	<b>Unit Price:</b> 5.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,245.00

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86945-3489-94	0100	0110	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,326.000 This Est: 0.000 Total: 1,209.900	Unit Price: 5.10 This Est: 0.00 Total: 6,170.49
86945-3489-94	0100	0120	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 4,665.000 This Est: 0.000 Total: 4,560.600	Unit Price: 5.25 This Est: 0.00 Total: 23,943.15
86945-3489-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 349.000 This Est: 0.000 Total: 335.620	Unit Price: 16.00 This Est: 0.00 Total: 5,369.92
86945-3489-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 863.000 This Est: 9.000 Total: 882.800	Unit Price: 18.00 This Est: 162.00 Total: 15,890.40
86945-3489-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 95.000 This Est: 0.000 Total: 92.000	Unit Price: 50.00 This Est: 0.00 Total: 4,600.00
86945-3489-94	0100	0160	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 425.00 This Est: 0.00 Total: 850.00
86945-3489-94	0100	0170	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 533.000 This Est: 0.000 Total: 515.000	Unit Price: 51.00 This Est: 0.00 Total: 26,265.00
86945-3489-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 835.000 This Est: 0.000 Total: 678.000	Unit Price: 12.25 This Est: 0.00 Total: 8,305.50
86945-3489-94	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: 204.00 This Est: 0.00 Total: 1,020.00
86945-3489-94	0100	0200	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: 510.00 This Est: 0.00 Total: 1,020.00
86945-3489-94	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 204.00 This Est: 0.00 Total: 204.00
86945-3489-94	0100	0220	716-04.13	EACH	PLASTIC PAVEMENT MARKING (BIKELANE SYMBOL & ARROW)	Bid: 12.000 This Est: 0.000 Total: 12.000	Unit Price: 585.00 This Est: 0.00 Total: 7,020.00
86945-3489-94	0100	0230	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	Bid: 12.000 This Est: 0.000 Total: 10.864	Unit Price: 995.00 This Est: 0.00 Total: 10,809.68
86945-3489-94	0100	0240	716-05.21	L.F.	PAINTED PAVEMENT MARKING(4"DOTTED LINE)	Bid: 690.000 This Est: 0.000 Total: 88.000	Unit Price: 0.26 This Est: 0.00 Total: 22.88

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
86945-3489-94	0100	0250	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 21.700 <b>This Est:</b> 0.000 <b>Total:</b> 14.644	<b>Unit Price:</b> 2,795.00 <b>This Est:</b> 0.00 <b>Total:</b> 40,929.98
86945-3489-94	0100	0260	716-13.02	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN LINE)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.909	<b>Unit Price:</b> 3,375.00 <b>This Est:</b> 0.00 <b>Total:</b> 13,192.88
86945-3489-94	0100	0270	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 1,000.000 <b>This Est:</b> 0.000 <b>Total:</b> 84.000	<b>Unit Price:</b> 1.55 <b>This Est:</b> 0.00 <b>Total:</b> 130.20
86945-3489-94	0100	0280	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
86945-3489-94	0100	0290	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 7,500.00 <b>This Est:</b> 0.00 <b>Total:</b> 15,000.00
86945-3489-94	0100	0300	730-01.12	EACH	SOLAR PANEL & POWER SYSTEM UNIT	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> 1,800.00 <b>This Est:</b> 0.00 <b>Total:</b> 3,600.00
86945-3489-94	0100	0310	740-11.01	L.F.	TEMPORARY SEDIMENT TUBE 8IN	<b>Bid:</b> 100.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> 3.50 <b>This Est:</b> 0.00 <b>Total:</b> 0.00