

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX204 **Estimate Number:** 0001 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 12/29/2023 to 01/29/2024

<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: LEWIS</p> <p>Project(s): 51945-3453-94</p>	<p>Time</p> <p>Allowed: 128.0 Days Charged: 128.0 Days Elapsed Calendar Days: 128.0 Days Percent Time: 100.00 % Percent Complete(\$) 97.84 % Percent Behind: 2.16 %</p> <p>Dates</p> <p>Let: 05/12/2023 Awarded: 05/31/2023 Contract Executed: 06/05/2023 Date Notice to Proceed: 06/26/2023 Work Began: 10/24/2023 To Be Completed: 10/31/2023 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$243,958.18	\$0.00	\$243,958.18	Current Contract: Original Contract:	\$249,281.75 \$249,281.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$243,958.18	\$0.00	\$243,958.18		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$243,958.18	\$0.00	\$243,958.18		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
51945-3453-94	99.98	HSIP-5100(34)	243,958.18	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
51945-3453-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: 500.00 This Est: 0.00 Total: 0.00
51945-3453-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 4,250.00 This Est: 4,250.00 Total: 4,250.00
51945-3453-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 780.000 This Est: 966.000 Total: 966.000	Unit Price: 5.25 This Est: 5,071.50 Total: 5,071.50
51945-3453-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 2,248.000 This Est: 734.300 Total: 734.300	Unit Price: 5.00 This Est: 3,671.50 Total: 3,671.50
51945-3453-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,650.000 This Est: 4,595.700 Total: 4,595.700	Unit Price: 5.00 This Est: 22,978.50 Total: 22,978.50
51945-3453-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 365.000 This Est: 365.000 Total: 365.000	Unit Price: 15.15 This Est: 5,529.75 Total: 5,529.75
51945-3453-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 934.000 This Est: 931.420 Total: 931.420	Unit Price: 16.50 This Est: 15,368.43 Total: 15,368.43
51945-3453-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 52.000 This Est: 44.000 Total: 44.000	Unit Price: 20.00 This Est: 880.00 Total: 880.00
51945-3453-94	0100	0080	713-16.05	EACH	RAILROAD CROSS-BUCK SIGN & SUPPORT	Bid: 4.000 This Est: 4.000 Total: 4.000	Unit Price: 450.00 This Est: 1,800.00 Total: 1,800.00
51945-3453-94	0100	0090	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	Bid: 3.000 This Est: 3.000 Total: 3.000	Unit Price: 450.00 This Est: 1,350.00 Total: 1,350.00
51945-3453-94	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,431.000 This Est: 1,484.000 Total: 1,484.000	Unit Price: 30.00 This Est: 44,520.00 Total: 44,520.00
51945-3453-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 152.000 This Est: 164.000 Total: 164.000	Unit Price: 15.00 This Est: 2,460.00 Total: 2,460.00
51945-3453-94	0100	0120	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: 950.00 This Est: 0.00 Total: 0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
51945-3453-94	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 69.400 This Est: 68.990 Total: 68.990	Unit Price: 1,800.00 This Est: 124,182.00 Total: 124,182.00
51945-3453-94	0100	0140	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 7,524.000 This Est: 5,931.000 Total: 5,931.000	Unit Price: 1.50 This Est: 8,896.50 Total: 8,896.50
51945-3453-94	0100	0150	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 1.000 Total: 1.000	Unit Price: 3,000.00 This Est: 3,000.00 Total: 3,000.00