

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX263 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 03/01/2024 to 04/24/2024

<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: MEIGS</p> <p>Project(s): 61945-3459-94</p>	<p>Time</p> <p>Allowed: 129.0 Days Charged: 129.0 Days Elapsed Calendar Days: 129.0 Days Percent Time: 100.00 % Percent Complete(\$) 73.52 % Percent Behind: 26.48 %</p> <p>Dates</p> <p>Let: 06/23/2023 Awarded: 07/13/2023 Contract Executed: 07/19/2023 Date Notice to Proceed: 08/09/2023 Work Began: 10/05/2023 To Be Completed: 12/15/2023 Substantial Work Complete: 12/15/2023 Accepted: 03/19/2024</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$250,208.44	\$211,448.44	\$38,760.00	Current Contract: Original Contract:	\$339,156.40 \$339,156.40
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$250,208.44	\$211,448.44	\$38,760.00		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$250,208.44	\$211,448.44	\$38,760.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
61945-3459-94	100.01	HSIP-6100(25)	38,760.00	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61945-3459-94	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
61945-3459-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 1,500.00 This Est: 0.00 Total: 0.00
61945-3459-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,380.000 This Est: 0.000 Total: 162.000	Unit Price: 5.00 This Est: 0.00 Total: 810.00
61945-3459-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid: 1,120.000 This Est: 0.000 Total: 0.000	Unit Price: 33.50 This Est: 0.00 Total: 0.00
61945-3459-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: 3,500.00 This Est: 0.00 Total: 0.00
61945-3459-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 10,000.00 This Est: 2,500.00 Total: 10,000.00
61945-3459-94	0100	0060	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: 45.00 This Est: 0.00 Total: 315.00
61945-3459-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 149.000 This Est: 0.000 Total: 137.740	Unit Price: 30.00 This Est: 0.00 Total: 4,132.20
61945-3459-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,542.000 This Est: 0.000 Total: 1,052.500	Unit Price: 6.00 This Est: 0.00 Total: 6,315.00
61945-3459-94	0100	0090	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 1,040.000 This Est: 0.000 Total: 1,160.000	Unit Price: 7.50 This Est: 0.00 Total: 8,700.00
61945-3459-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,742.000 This Est: 0.000 Total: 2,024.500	Unit Price: 5.80 This Est: 0.00 Total: 11,742.10
61945-3459-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 5,092.000 This Est: 0.000 Total: 4,059.600	Unit Price: 5.90 This Est: 0.00 Total: 23,951.64
61945-3459-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 775.000 This Est: 0.000 Total: 753.000	Unit Price: 16.00 This Est: 0.00 Total: 12,048.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
61945-3459-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 809.500 This Est: 0.000 Total: 747.500	Unit Price: 18.00 This Est: 0.00 Total: 13,455.00
61945-3459-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 128.000 This Est: 0.000 Total: 89.000	Unit Price: 10.00 This Est: 0.00 Total: 890.00
61945-3459-94	0100	0150	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 776.000 This Est: 788.000 Total: 788.000	Unit Price: 45.00 This Est: 35,460.00 Total: 35,460.00
61945-3459-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 306.000 This Est: 0.000 Total: 309.000	Unit Price: 12.00 This Est: 0.00 Total: 3,708.00
61945-3459-94	0100	0170	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: 225.00 This Est: 0.00 Total: 225.00
61945-3459-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 47.860 This Est: 0.000 Total: 45.747	Unit Price: 2,500.00 This Est: 0.00 Total: 114,367.50
61945-3459-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 2,835.000 This Est: 0.000 Total: 889.000	Unit Price: 1.00 This Est: 0.00 Total: 889.00
61945-3459-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 1.000	Unit Price: 3,200.00 This Est: 800.00 Total: 3,200.00