

STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report



Contractor: CNX311 **Estimate Number:** 0003 **Estimate Type:** Progress **Estimate Approved:** No **Pay Period:** 02/01/2024 to 02/29/2024

<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: VAN BUREN</p> <p>Project(s): 88945-3453-94</p>	<p>Time</p> <p>Allowed: 236.0 Days Charged: 144.0 Days Elapsed Calendar Days: 144.0 Days Percent Time: 61.02 % Percent Complete(\$) 23.98 % Percent Behind: 37.04 %</p> <p>Dates</p> <p>Let: 08/18/2023 Awarded: 09/06/2023 Contract Executed: 09/18/2023 Date Notice to Proceed: 10/09/2023 Work Began: 11/22/2023 To Be Completed: 05/31/2024 Substantial Work Complete: Accepted:</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$83,837.37	\$51,999.87	\$31,837.50	Current Contract: Original Contract:	\$328,402.64 \$328,402.64
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$83,837.37	\$51,999.87	\$31,837.50		
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$83,837.37	\$51,999.87	\$31,837.50		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description			
88945-3453-94	100.02	HSIP-8800(14)	31,837.50	The miscellaneous safety improvements on various local roads			
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88945-3453-94	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
88945-3453-94	0110	0210	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	Bid: 1,625.000 This Est: 0.000 Total: 0.000	Unit Price: 48.00 This Est: 0.00 Total: 0.00
88945-3453-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid: 4.000 This Est: 4.000 Total: 4.000	Unit Price: 2,100.00 This Est: 8,400.00 Total: 8,400.00
88945-3453-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 350.000 This Est: 250.000 Total: 250.000	Unit Price: 6.35 This Est: 1,587.50 Total: 1,587.50
88945-3453-94	0100	0030	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid: 4.000 This Est: 4.000 Total: 4.000	Unit Price: 4,250.00 This Est: 17,000.00 Total: 17,000.00
88945-3453-94	0100	0040	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.250 Total: 0.500	Unit Price: 6,000.00 This Est: 1,500.00 Total: 3,000.00
88945-3453-94	0100	0050	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 20.000 This Est: 0.000 Total: 20.000	Unit Price: 55.00 This Est: 0.00 Total: 1,100.00
88945-3453-94	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 136.000 This Est: 0.000 Total: 124.960	Unit Price: 35.00 This Est: 0.00 Total: 4,373.60
88945-3453-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 594.000 This Est: 0.000 Total: 512.000	Unit Price: 6.00 This Est: 0.00 Total: 3,072.00
88945-3453-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 624.000 This Est: 0.000 Total: 547.600	Unit Price: 6.50 This Est: 0.00 Total: 3,559.40
88945-3453-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,785.000 This Est: 0.000 Total: 2,540.300	Unit Price: 6.50 This Est: 0.00 Total: 16,511.95
88945-3453-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 297.000 This Est: 0.000 Total: 285.000	Unit Price: 16.50 This Est: 0.00 Total: 4,702.50
88945-3453-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 614.000 This Est: 0.000 Total: 577.320	Unit Price: 18.50 This Est: 0.00 Total: 10,680.42

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88945-3453-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 61.000 This Est: 17.000 Total: 47.000	Unit Price: 50.00 This Est: 850.00 Total: 2,350.00
88945-3453-94	0100	0130	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 733.000 This Est: 0.000 Total: 0.000	Unit Price: 38.50 This Est: 0.00 Total: 0.00
88945-3453-94	0100	0140	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING (CHANNELIZATION STRIPING)	Bid: 130.000 This Est: 0.000 Total: 0.000	Unit Price: 23.00 This Est: 0.00 Total: 0.00
88945-3453-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 172.000 This Est: 0.000 Total: 0.000	Unit Price: 12.00 This Est: 0.00 Total: 0.00
88945-3453-94	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid: 28.000 This Est: 0.000 Total: 0.000	Unit Price: 16.33 This Est: 0.00 Total: 0.00
88945-3453-94	0100	0170	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	Bid: 96.000 This Est: 0.000 Total: 0.000	Unit Price: 11.65 This Est: 0.00 Total: 0.00
88945-3453-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 44.560 This Est: 0.000 Total: 0.000	Unit Price: 2,700.00 This Est: 0.00 Total: 0.00
88945-3453-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 660.000 This Est: 0.000 Total: 0.000	Unit Price: 1.10 This Est: 0.00 Total: 0.00
88945-3453-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.750	Unit Price: 10,000.00 This Est: 2,500.00 Total: 7,500.00