

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY271 Estimate Number: 0003 Estimate Type: Progress Estimate Approved: No Pay Period: 09/01/2025 to 09/30/2025			
Contractor: Superior Traffic Control, LLC Contractor's 114 Capital Way Address: CHRISTIANA, TN 37037 Contract Location: The miscellaneous safety improvements on various local roads Counties: LAWRENCE, MARSHALL Project(s): 50945-3477-94, 59945-3493-94			
Time Allowed: 182.0 Days Charged: 182.0 Days Elapsed Calendar Days: 182.0 Days Percent Time: 100.00 % Percent Complete(\$) 95.64 % Percent Behind: 4.36 % Dates Let: 12/06/2024 Awarded: 12/19/2024 Contract Executed: 01/10/2025 Date Notice to Proceed: 01/31/2025 Work Began: 07/17/2025 To Be Completed: 07/31/2025 Substantial Work Complete: 07/31/2025 Accepted: 09/08/2025			
	Total to Date	Previous to Date	This Estimate
Total Earnings:	\$407,643.48	\$404,010.87	\$3,632.61
Stockpiled Materials:	\$0.00	\$0.00	\$0.00
Amount Due:	\$407,643.48	\$404,010.87	\$3,632.61
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00
Payment Due:	\$407,643.48	\$404,010.87	\$3,632.61
			Amounts Current Contract: \$426,138.33 Original Contract: \$426,138.33

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
50945-3477-94	48.43	HSIP-5000(20)	3,632.61	The miscellaneous safety improvements on various local roads				
59945-3493-94	51.57	HSIP-5900(26)	0.00	The miscellaneous safety improvements on various local roads				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
50945-3477-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
59945-3493-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price: 500.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
50945-3477-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 7,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 7,500.00
59945-3493-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price: 7,500.00
						This Est:	0.000	This Est: 0.00
						Total:	1.000	Total: 7,500.00
59945-3493-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	1,012.000	Unit Price: 5.11
						This Est:	0.000	This Est: 0.00
						Total:	1,200.000	Total: 6,132.00
50945-3477-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	745.000	Unit Price: 5.11
						This Est:	0.000	This Est: 0.00
						Total:	1,026.000	Total: 5,242.86
50945-3477-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	3,344.000	Unit Price: 4.32
						This Est:	0.000	This Est: 0.00
						Total:	2,498.500	Total: 10,793.52
59945-3493-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	3,928.000	Unit Price: 4.32
						This Est:	0.000	This Est: 0.00
						Total:	2,071.100	Total: 8,947.15
59945-3493-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	3,540.000	Unit Price: 5.05
						This Est:	0.000	This Est: 0.00
						Total:	4,155.200	Total: 20,983.76
50945-3477-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	4,200.000	Unit Price: 5.05
						This Est:	35.400	This Est: 178.77
						Total:	4,006.100	Total: 20,230.81
50945-3477-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	328.000	Unit Price: 13.22
						This Est:	0.000	This Est: 0.00
						Total:	342.000	Total: 4,521.24
59945-3493-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	369.900	Unit Price: 13.22
						This Est:	0.000	This Est: 0.00
						Total:	348.900	Total: 4,612.46

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
50945-3477-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	1,015.000	Unit Price:	14.76
						This Est:	234.000	This Est:	3,453.84
						Total:	1,012.200	Total:	14,940.07
59945-3493-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	1,025.000	Unit Price:	14.76
						This Est:	0.000	This Est:	0.00
						Total:	938.340	Total:	13,849.90
59945-3493-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	131.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	85.000	Total:	1,700.00
50945-3477-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	129.000	Unit Price:	20.00
						This Est:	0.000	This Est:	0.00
						Total:	91.000	Total:	1,820.00
59945-3493-94	0100	0080	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	1,571.000	Unit Price:	25.00
						This Est:	0.000	This Est:	0.00
						Total:	1,516.000	Total:	37,900.00
50945-3477-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	441.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	328.000	Total:	5,904.00
59945-3493-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	317.000	Unit Price:	18.00
						This Est:	0.000	This Est:	0.00
						Total:	275.000	Total:	4,950.00
59945-3493-94	0100	0100	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	9.000	Unit Price:	30.00
						This Est:	0.000	This Est:	0.00
						Total:	9.000	Total:	270.00
59945-3493-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	62.930	Unit Price:	1,580.00
						This Est:	0.000	This Est:	0.00
						Total:	63.831	Total:	100,852.98
50945-3477-94	0100	0090	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	78.731	Unit Price:	1,580.00
						This Est:	0.000	This Est:	0.00
						Total:	78.984	Total:	124,794.72
59945-3493-94	0100	0120	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	7,905.000	Unit Price:	0.50
						This Est:	0.000	This Est:	0.00
						Total:	1,812.000	Total:	906.00
50945-3477-94	0100	0100	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	8,311.000	Unit Price:	0.50
						This Est:	0.000	This Est:	0.00
						Total:	2,584.000	Total:	1,292.00
50945-3477-94	0100	0110	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,000.00
59945-3493-94	0100	0130	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	1,000.00
						This Est:	0.000	This Est:	0.00
						Total:	1.000	Total:	1,000.00