

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contractor: CNY272				Estimate Number: 0001		Estimate Type: Progress		Estimate Approved: No		Pay Period: 01/31/2025		to 03/31/2025	
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: MACON Project(s): 56946-3442-94								Time					
								Allowed:		182.0 Days			
								Charged:		60.0 Days			
								Elapsed Calendar Days:		60.0 Days			
								Percent Time:		32.97 %			
								Percent Complete(\$)		20.29 %			
								Percent Behind:		12.67 %			
								Dates					
								Let:		12/06/2024			
								Awarded:		12/19/2024			
Contract Executed:		01/10/2025											
Date Notice to Proceed:		01/31/2025											
Work Began:		03/24/2025											
To Be Completed:		07/31/2025											
Substantial Work Complete:													
Accepted:													
	Total to Date	Previous to Date	This Estimate	Current Contract: Original Contract:				Amounts					
Total Earnings:	\$51,325.00	\$0.00	\$51,325.00					\$252,318.75					
Stockpiled Materials:	\$0.00	\$0.00	\$0.00					\$252,318.75					
Amount Due:	\$51,325.00	\$0.00	\$51,325.00										
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00										
Material Discrepancy Adjustments:	-\$2,100.00	\$0.00	-\$2,100.00										
Payment Due:	\$49,225.00	\$0.00	\$49,225.00										

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description				
56946-3442-94	99.99	HSIP-5600(51)	49,225.00	The miscellaneous safety improvements on various local roads				
Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount
56946-3442-94	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
56946-3442-94	0100	0010	705-01.05	EACH	GUARDRAIL AT BRIDGE ENDS LOW VOLUME	Bid:	1.000	Unit Price: 1,400.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
56946-3442-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price: 48.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
56946-3442-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	5.000	Unit Price: 2,100.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
56946-3442-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,898.000	Unit Price: 5.55
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
56946-3442-94	0100	0040	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	Bid:	860.000	Unit Price: 32.00
						This Est:	225.000	This Est: 7,200.00
						Total:	225.000	Total: 7,200.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-37.500	Adj This Est: -1,200.00
						Adj Total:	-37.500	Adj Total: -1,200.00
56946-3442-94	0100	0050	705-06.02	L.F.	W BEAM GR (TYPE 2) MASH TL-3 (LONG POST)	Bid:	912.000	Unit Price: 40.00
						This Est:	650.000	This Est: 26,000.00
						Total:	650.000	Total: 26,000.00
56946-3442-94	0100	0060	705-06.11	EACH	GR TERMINAL (IN-INLINE) MASH TL-3	Bid:	2.000	Unit Price: 1,500.00
						This Est:	2.000	This Est: 3,000.00
						Total:	2.000	Total: 3,000.00
56946-3442-94	0100	0070	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	5.000	Unit Price: 3,400.00
						This Est:	4.000	This Est: 13,600.00
						Total:	4.000	Total: 13,600.00
56946-3442-94	0100	0080	706-01	L.F.	GUARDRAIL REMOVED	Bid:	935.000	Unit Price: 3.00
						This Est:	0.000	This Est: 0.00
						Total:	0.000	Total: 0.00
56946-3442-94	0100	0090	706-10.26	EACH	ROUNDED END ELEMENT	Bid:	2.000	Unit Price: 200.00
						This Est:	2.000	This Est: 400.00
						Total:	2.000	Total: 400.00
					Material Discrepancy Payment Adjustment	Adj This Est:	-2.000	Adj This Est: -400.00
						Adj Total:	-2.000	Adj Total: -400.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
56946-3442-94	0100	0100	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.200 Total: 0.200	Unit Price: 2,500.00 This Est: 500.00 Total: 500.00
					Material Discrepancy Payment Adjustment	Adj This Est: -0.200 Adj Total: -0.200	Adj This Est: -500.00 Adj Total: -500.00
56946-3442-94	0100	0110	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 416.000 This Est: 0.000 Total: 0.000	Unit Price: 5.80 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,616.000 This Est: 0.000 Total: 0.000	Unit Price: 5.45 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,940.000 This Est: 0.000 Total: 0.000	Unit Price: 5.50 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0140	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 202.500 This Est: 0.000 Total: 0.000	Unit Price: 15.32 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0150	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 474.000 This Est: 0.000 Total: 0.000	Unit Price: 15.95 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0160	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 42.000 This Est: 0.000 Total: 0.000	Unit Price: 20.00 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 159.000 This Est: 0.000 Total: 0.000	Unit Price: 18.00 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 60.500 This Est: 0.000 Total: 0.000	Unit Price: 1,600.00 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 6,167.000 This Est: 0.000 Total: 0.000	Unit Price: 0.75 This Est: 0.00 Total: 0.00
56946-3442-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.250 Total: 0.250	Unit Price: 2,500.00 This Est: 625.00 Total: 625.00