

Print Date: 05/25/2017
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNP135 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 6/18/2016 to 04/18/2017																															
Contractor: Superior Traffic Control - Memphis, Inc. Contractor's Address: 114 Capital Way Christiana, TN 37037 Contract Location: The miscellaneous safety improvements on S.R. 56 Counties: MACON Project(s) 56005-3228-94																															
Allowed: 254.0 Days Charged: 219.0 Days Elapsed Calendar Days: 219.0 Days Percent Time: 86.22 % Percent Complete(\$): 82.56 % Percent Behind: 3.66 % Dates Let: 08/28/2015 Awarded: 09/11/2015 Contract Executed: 09/30/2015 Date Notice to Proceed: 10/21/2015 Work Began: 12/14/2015 To Be Completed: 06/30/2016 Substantial Work Complete: 05/26/2016 Accepted: 12/16/2016																															
<table> <tr> <th></th><th>Total to Date</th><th>Previous to Date</th><th>This Estimate</th></tr> <tr> <td>Total Earnings:</td><td>\$94,562.38</td><td>\$94,562.38</td><td>\$0.00</td></tr> <tr> <td>Stockpiled Materials:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Amount Due:</td><td>\$94,562.38</td><td>\$94,562.38</td><td>\$0.00</td></tr> <tr> <td>Test Report Payment Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Material Discrepancy Adjustments:</td><td>\$0.00</td><td>\$0.00</td><td>\$0.00</td></tr> <tr> <td>Payment Due:</td><td>\$94,562.38</td><td>\$94,562.38</td><td>0.00</td></tr> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$94,562.38	\$94,562.38	\$0.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$94,562.38	\$94,562.38	\$0.00	Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$94,562.38	\$94,562.38	0.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$94,562.38	\$94,562.38	\$0.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
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Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$94,562.38	\$94,562.38	0.00																												
Current Contract: \$113,897.75 Original Contract: \$113,897.75 Amounts																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
56005-3228-94	100.00	PHSIP-56(77)	0.00	The miscellaneous safety improvements on S.R. 56 from S.R. 2	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56005-3228-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
56005-3228-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:	425.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	449.500	Total:	\$9,439.50
56005-3228-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid:	0.000	Unit Price:	\$31.50
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
56005-3228-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	4.000	Unit Price:	\$2,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$10,000.00
56005-3228-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,400.00
56005-3228-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	625.000	Unit Price:	\$3.15
						This Est:	0.000	This Est:	\$0.00
						Total:	600.000	Total:	\$1,890.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
56005-3228-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,200.00
56005-3228-94	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	203.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	121.500	Total:	\$1,944.00
56005-3228-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	360.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	300.000	Total:	\$1,950.00
56005-3228-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	85.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	80.500	Total:	\$281.75
56005-3228-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	2,120.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1,590.800	Total:	\$6,363.20
56005-3228-94	0100	0100	713-11.21	EACH	P POST SLIP BASE	Bid:	5.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$350.00
56005-3228-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	133.000	Unit Price:	\$12.50
						This Est:	0.000	This Est:	\$0.00
						Total:	132.250	Total:	\$1,653.13

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56005-3228-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	455.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	403.400	Total:	\$5,647.60
56005-3228-94	0100	0130	713-15.02	EACH	REMOVAL & RELOCATION OF SIGN & SUPPORT	Bid:	3.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
56005-3228-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	35.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	29.000	Total:	\$725.00
56005-3228-94	0100	0150	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	525.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	521.000	Total:	\$13,025.00
56005-3228-94	0100	0160	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	34.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	40.000	Total:	\$1,000.00
56005-3228-94	0100	0170	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	59.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	65.340	Total:	\$1,306.80
56005-3228-94	0100	0180	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	273.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	257.000	Total:	\$3,084.00

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56005-3228-94	0100	0190	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	7.000	Unit Price:	\$125.00
						This Est:	0.000	This Est:	\$0.00
						Total:	7.000	Total:	\$875.00
56005-3228-94	0100	0200	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid:	90.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	28.000	Total:	\$70.00
56005-3228-94	0100	0210	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	7.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$150.00
56005-3228-94	0100	0220	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	22.500	Unit Price:	\$1,300.00
						This Est:	0.000	This Est:	\$0.00
						Total:	21.698	Total:	\$28,207.40
56005-3228-94	0100	0230	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,000.00
56005-3228-94	0100	0240	730-26.07	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid:	2.000	Unit Price:	\$2,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
56005-3228-94	0100	0250	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid:	2.000	Unit Price:	\$2,450.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00