

Print Date: 07/05/2019
JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract: CNQ004 Estimate Number: 0006 Estimate Type: Final Estimate Approved: No Pay Period: 2/16/2018 to 11/15/2018																															
Contractor: Superior Traffic Control, Inc. Contractor's Address: 114 Capital Way Christiana, TN 37037 Contract Location: Miscellaneous safety improvements on S.R. 104 from S.R. 181 Counties: DYER Project(s) 23006-3439-94, 23031-3404-94																															
<div> <div> Allowed: 164.0 Days Charged: 136.0 Days Elapsed Calendar Days: 136.0 Days Percent Time: 82.93 % Percent Complete(\$): 98.18 % Percent Behind: --- % </div> <div> Dates Let: 10/07/2016 Awarded: 11/01/2016 Contract Executed: 11/28/2016 Date Notice to Proceed: 12/19/2016 Work Began: 01/17/2017 To Be Completed: 05/31/2017 Substantial Work Complete: 05/03/2017 Accepted: 05/09/2017 </div> </div>																															
<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>\$136,086.97</td><td>\$136,523.97</td><td>\$-437.00</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>\$136,086.97</td><td>\$136,523.97</td><td>\$-437.00</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>\$136,086.97</td><td>\$136,523.97</td><td>-437.00</td></tr> </table>					Total to Date	Previous to Date	This Estimate	Total Earnings:	\$136,086.97	\$136,523.97	\$-437.00	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Amount Due:	\$136,086.97	\$136,523.97	\$-437.00	Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00	Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00	Payment Due:	\$136,086.97	\$136,523.97	-437.00
	Total to Date	Previous to Date	This Estimate																												
Total Earnings:	\$136,086.97	\$136,523.97	\$-437.00																												
Stockpiled Materials:	\$0.00	\$0.00	\$0.00																												
Amount Due:	\$136,086.97	\$136,523.97	\$-437.00																												
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00																												
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00																												
Payment Due:	\$136,086.97	\$136,523.97	-437.00																												
<div> <div> Current Contract: \$138,538.92 Original Contract: \$138,538.92 </div> <div>Amounts</div> </div>																															

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description	
23006-3439-94	92.59	HSIP-104(37)	-325.25	The miscellaneous safety improvements on S.R. 104 from S.R.	
23031-3404-94	7.41	HSIP-2914(10)	-111.75	The miscellaneous safety improvements at the intersection of	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23006-3439-94	0100	9000	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
23031-3404-94	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
23006-3439-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid:	15.600	Unit Price:	\$750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.341	Total:	\$8,505.75
23006-3439-94	0100	0020	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	125.000	Unit Price:	\$98.45
						This Est:	0.000	This Est:	\$0.00
						Total:	125.000	Total:	\$12,306.25
23006-3439-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid:	5.000	Unit Price:	\$2,305.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$11,525.00
23006-3439-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	4.000	Unit Price:	\$1,110.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$4,440.00

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23006-3439-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	3,025.000	Unit Price:	\$3.10
						This Est:	0.000	This Est:	\$0.00
						Total:	2,701.500	Total:	\$8,374.65
23006-3439-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	Bid:	225.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	225.200	Total:	\$563.00
23006-3439-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,261.93
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,261.93
23031-3404-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$1,457.99
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,457.99
23006-3439-94	0100	0080	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid:	24.000	Unit Price:	\$35.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$840.00
23006-3439-94	0100	0090	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	205.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	134.090	Total:	\$2,145.44

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23006-3439-94	0100	0100	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	198.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	198.000	Total:	\$1,287.00
23031-3404-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	66.000	Unit Price:	\$6.50
						This Est:	0.000	This Est:	\$0.00
						Total:	66.000	Total:	\$429.00
23006-3439-94	0100	0110	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid:	700.000	Unit Price:	\$8.00
						This Est:	0.000	This Est:	\$0.00
						Total:	870.000	Total:	\$6,960.00
23006-3439-94	0100	0120	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	1,274.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	1,490.500	Total:	\$5,216.75
23031-3404-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	98.000	Unit Price:	\$3.50
						This Est:	0.000	This Est:	\$0.00
						Total:	91.250	Total:	\$319.38
23006-3439-94	0100	0130	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	1,229.000	Unit Price:	\$4.10
						This Est:	0.000	This Est:	\$0.00
						Total:	1,313.370	Total:	\$5,384.82
23031-3404-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	371.000	Unit Price:	\$4.10
						This Est:	0.000	This Est:	\$0.00
						Total:	358.800	Total:	\$1,471.08

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23006-3439-94	0100	0140	713-11.21	EACH	P POST SLIP BASE	Bid:	1.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
23006-3439-94	0100	0150	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	213.000	Unit Price:	\$13.75
						This Est:	0.000	This Est:	\$0.00
						Total:	195.540	Total:	\$2,688.68
23031-3404-94	0100	0050	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	24.000	Unit Price:	\$13.75
						This Est:	0.000	This Est:	\$0.00
						Total:	21.000	Total:	\$288.75
23006-3439-94	0100	0160	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	341.000	Unit Price:	\$14.50
						This Est:	-22.500	This Est:	\$-326.25
						Total:	331.500	Total:	\$4,806.75
23031-3404-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	92.000	Unit Price:	\$14.50
						This Est:	-7.500	This Est:	\$-108.75
						Total:	91.500	Total:	\$1,326.75
23006-3439-94	0100	0170	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	43.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	37.000	Total:	\$555.00
23031-3404-94	0100	0070	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	12.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	10.000	Total:	\$150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23006-3439-94	0100	0180	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid:	519.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	520.000	Total:	\$11,440.00
23006-3439-94	0100	0190	716-01.22	EACH	Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color)	Bid:	11.000	Unit Price:	\$22.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$286.00
23006-3439-94	0100	0200	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	33.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	30.000	Total:	\$540.00
23006-3439-94	0100	0210	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	138.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	76.000	Total:	\$684.00
23031-3404-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	69.000	Unit Price:	\$9.00
						This Est:	0.000	This Est:	\$0.00
						Total:	72.000	Total:	\$648.00
23006-3439-94	0100	0220	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	2.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$300.00
23031-3404-94	0100	0090	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$150.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$150.00

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23006-3439-94	0100	0230	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid:	225.000	Unit Price:	\$2.50
						This Est:	0.000	This Est:	\$0.00
						Total:	260.000	Total:	\$650.00
23031-3404-94	0100	0100	716-04.01	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT-TURN ARROW)	Bid:	1.000	Unit Price:	\$170.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$170.00
23006-3439-94	0100	0240	716-04.04	L.F.	PLASTIC PAVEMENT MARKING (TRANSVERSE SHOULDER)	Bid:	256.000	Unit Price:	\$4.25
						This Est:	0.000	This Est:	\$0.00
						Total:	276.000	Total:	\$1,173.00
23006-3439-94	0100	0250	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	7.000	Unit Price:	\$30.00
						This Est:	0.000	This Est:	\$0.00
						Total:	15.000	Total:	\$450.00
23006-3439-94	0100	0260	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	21.500	Unit Price:	\$1,000.00
						This Est:	0.001	This Est:	\$1.00
						Total:	22.605	Total:	\$22,605.00
23031-3404-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	0.800	Unit Price:	\$1,000.00
						This Est:	-0.003	This Est:	\$-3.00
						Total:	1.027	Total:	\$1,027.00
23006-3439-94	0100	0270	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	300.000	Unit Price:	\$2.00
						This Est:	0.000	This Est:	\$0.00
						Total:	380.000	Total:	\$760.00

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23006-3439-94	0100	0280	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,975.00 This Est: \$0.00 Total: \$2,975.00
23031-3404-94	0100	0120	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$525.00 This Est: \$0.00 Total: \$525.00
23031-3404-94	0100	0130	730-02.27	EACH	SIGNAL HEAD ASSEMBLY (440)	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,200.00 This Est: \$0.00 Total: \$2,400.00