

**STATE OF TENNESSEE
 DEPARTMENT OF TRANSPORTATION
 Estimate Summary to Contractor Report**



Contract:CNQ175 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/23/2016 to 10/31/2017

<p>Contractor: Superior Traffic Control - Memphis, Inc. Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 53</p> <p>Counties: CANNON, DEKALB</p> <p>Project(s) 08002-3233-94, 21007-3226-94</p>	<p>Time</p> <p>Allowed: 56.0 Days Charged: 56.0 Days Elapsed Calendar Days: 56.0 Days Percent Time: 100.00 % Percent Complete(\$): 95.12 % Percent Behind: 4.88 %</p> <p>Dates</p> <p>Let: 05/13/2016 Awarded: 06/02/2016 Contract Executed: 06/16/2016 Date Notice to Proceed: 07/07/2016 Work Began: 07/21/2016 To Be Completed: 08/31/2016 Substantial Work Complete: 08/31/2016 Accepted: 08/31/2016</p>
---	--

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$140,580.61	\$140,580.61	\$0.00	Current Contract:	\$147,734.07
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$140,580.61	\$140,580.61	\$0.00	Original Contract:	\$147,734.07
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$140,580.61	\$140,580.61	0.00		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
08002-3233-94	57.27	HSIP-53(49)	0.00	The miscellaneous safety improvements on S.R. 53 from Stones
21007-3226-94	42.73	HSIP-146(6)	0.00	The miscellaneous safety improvements on S.R. 146 from the C

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08002-3233-94	0100	9002	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
21007-3226-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
21007-3226-94	0100	0010	411-12.04	L.M.	SCORING FOR RUMBLE STRIPE (NON-CONTINUOUS) (4IN WIDTH)	Bid: 9.720 This Est: 0.000 Total: 6.703	Unit Price: \$660.20 This Est: \$0.00 Total: \$4,425.32
08002-3233-94	0100	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid: 108.000 This Est: 0.000 Total: 108.000	Unit Price: \$65.28 This Est: \$0.00 Total: \$7,050.24
08002-3233-94	0100	9004	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 5.000	Unit Price: \$35.60 This Est: \$0.00 Total: \$178.00
21007-3226-94	0100	9005	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$35.60 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08002-3233-94	0100	9000	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$81.60 This Est: \$0.00 Total: \$0.00
08002-3233-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 100.000 This Est: 0.000 Total: 225.000	Unit Price: \$17.80 This Est: \$0.00 Total: \$4,005.00
08002-3233-94	0100	9001	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$26.70 This Est: \$0.00 Total: \$0.00
08002-3233-94	0100	0030	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: 6.000 This Est: 0.000 Total: 7.000	Unit Price: \$2,204.22 This Est: \$0.00 Total: \$15,429.54
08002-3233-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 6.000 This Est: 0.000 Total: 0.000	Unit Price: \$739.50 This Est: \$0.00 Total: \$0.00
08002-3233-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,750.000 This Est: 0.000 Total: 4,530.500	Unit Price: \$3.20 This Est: \$0.00 Total: \$14,497.60
21007-3226-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 375.000 This Est: 0.000 Total: 364.000	Unit Price: \$3.20 This Est: \$0.00 Total: \$1,164.80

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08002-3233-94	0100	0060	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	Bid: 2.000	Unit Price: \$29.48
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
08002-3233-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$3,415.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$3,415.50
21007-3226-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$2,794.50
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,794.50
21007-3226-94	0100	0040	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 10.000	Unit Price: \$35.00
						This Est: 0.000	This Est: \$0.00
						Total: 10.000	Total: \$350.00
21007-3226-94	0100	0050	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 310.000	Unit Price: \$17.50
						This Est: 0.000	This Est: \$0.00
						Total: 169.500	Total: \$2,966.25
08002-3233-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 294.000	Unit Price: \$6.25
						This Est: 0.000	This Est: \$0.00
						Total: 240.000	Total: \$1,500.00
21007-3226-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 234.000	Unit Price: \$6.25
						This Est: 0.000	This Est: \$0.00
						Total: 210.000	Total: \$1,312.50

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08002-3233-94	0100	0090	713-02.22	L.F.	BARRIER WALL DELINEATION ENHANCEMENT	Bid: 860.000 This Est: 0.000 Total: 851.000	Unit Price: \$9.00 This Est: \$0.00 Total: \$7,659.00
08002-3233-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,456.000 This Est: 0.000 Total: 1,243.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$4,350.50
21007-3226-94	0100	0070	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 254.000 This Est: 0.000 Total: 124.290	Unit Price: \$3.50 This Est: \$0.00 Total: \$435.02
08002-3233-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,391.000 This Est: 0.000 Total: 976.800	Unit Price: \$4.45 This Est: \$0.00 Total: \$4,346.76
21007-3226-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,526.000 This Est: 0.000 Total: 1,483.800	Unit Price: \$4.45 This Est: \$0.00 Total: \$6,602.91
08002-3233-94	0100	0120	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
21007-3226-94	0100	0090	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$800.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08002-3233-94	0100	0130	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 390.000 This Est: 0.000 Total: 359.500	Unit Price: \$14.00 This Est: \$0.00 Total: \$5,033.00
21007-3226-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 173.000 This Est: 0.000 Total: 177.348	Unit Price: \$14.00 This Est: \$0.00 Total: \$2,482.87
08002-3233-94	0100	0140	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 165.000 This Est: 0.000 Total: 110.840	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,662.60
21007-3226-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 262.000 This Est: 0.000 Total: 261.060	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,915.90
08002-3233-94	0100	0150	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 76.000 This Est: 0.000 Total: 73.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$1,825.00
21007-3226-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 25.000 This Est: 0.000 Total: 20.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$500.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08002-3233-94	0100	0160	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 232.000 This Est: 0.000 Total: 386.000	Unit Price: \$27.54 This Est: \$0.00 Total: \$10,630.44
21007-3226-94	0100	0130	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	Bid: 17.000 This Est: 0.000 Total: 21.000	Unit Price: \$27.54 This Est: \$0.00 Total: \$578.34
08002-3233-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 84.000 This Est: 0.000 Total: 92.000	Unit Price: \$9.18 This Est: \$0.00 Total: \$844.56
21007-3226-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 201.000 This Est: 0.000 Total: 195.000	Unit Price: \$9.18 This Est: \$0.00 Total: \$1,790.10
08002-3233-94	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 125.000 This Est: 0.000 Total: 38.000	Unit Price: \$1.02 This Est: \$0.00 Total: \$38.76
21007-3226-94	0100	0150	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8" DOTTED LINE)	Bid: 175.000 This Est: 0.000 Total: 52.000	Unit Price: \$1.02 This Est: \$0.00 Total: \$53.04
21007-3226-94	0100	0160	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 18.250 This Est: 0.000 Total: 18.175	Unit Price: \$1,479.00 This Est: \$0.00 Total: \$26,880.83

Print Date: 12/19/2017
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08002-3233-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 200.000	Unit Price: \$0.51
						This Est: 0.000	This Est: \$0.00
						Total: 60.000	Total: \$30.60
21007-3226-94	0100	0170	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 175.000	Unit Price: \$0.51
						This Est: 0.000	This Est: \$0.00
						Total: 61.000	Total: \$31.11
08002-3233-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$550.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$550.00
21007-3226-94	0100	0180	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$450.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$450.00