

Print Date: 09/04/2018  
 JJ04221

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



**Contract:**CNQ265    **Estimate Number:** 0011    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 2/4/2018    **to** 02/05/2018

<p><b>Contractor:</b> Superior Traffic Control, Inc.  <b>Contractor's Address:</b> 114 Capital Way          Christiana, TN 37037</p> <p><b>Contract Location:</b> The miscellaneous safety improvements including HFSC on vari</p> <p><b>Counties:</b> VAN BUREN, WHITE</p> <p><b>Project(s)</b> 88945-3450-94, 93945-3472-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 279.0 Days  <b>Charged:</b> 296.0 Days  <b>Elapsed Calendar Days:</b> 296.0 Days  <b>Percent Time:</b> 106.09 %  <b>Percent Complete(\$):</b> 102.24 %  <b>Percent Behind:</b> 3.85 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/19/2016  <b>Awarded:</b> 09/06/2016  <b>Contract Executed:</b> 10/05/2016  <b>Date Notice to Proceed:</b> 10/26/2016  <b>Work Began:</b> 11/07/2016  <b>To Be Completed:</b> 07/31/2017  <b>Substantial Work Complete:</b> 08/17/2017  <b>Accepted:</b> 09/12/2017</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$519,558.22	\$519,555.97	\$2.25	<b>Current Contract:</b>	\$508,375.20
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$519,558.22	\$519,555.97	\$2.25	<b>Original Contract:</b>	\$508,375.20
Test Report Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$519,558.22	\$519,555.97	2.25		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
88945-3450-94	50.37	HSIP/PHSIP-8800(10)	2.25	The miscellaneous safety improvements on various local roads
93945-3472-94	49.63	HSIP/PHSIP-9300(41)	0.00	The miscellaneous safety improvements including HFST on vari

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88945-3450-94	0100	9003	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -9.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-3,780.00
93945-3472-94	0100	9004	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> -8.000	<b>Unit Price:</b> \$420.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$-3,360.00
93945-3472-94	0100	0010	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	<b>Bid:</b> 556.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,564.090	<b>Unit Price:</b> \$37.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$57,871.33
88945-3450-94	0100	9005	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$35.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
93945-3472-94	0100	9006	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 17.000	<b>Unit Price:</b> \$35.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$606.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88945-3450-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 938.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,026.500	<b>Unit Price:</b> \$17.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$18,323.03
93945-3472-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	<b>Bid:</b> 725.000 <b>This Est:</b> 0.000 <b>Total:</b> 925.000	<b>Unit Price:</b> \$17.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,511.25
88945-3450-94	0100	0020	705-02.03	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST	<b>Bid:</b> 425.000 <b>This Est:</b> 0.000 <b>Total:</b> 450.000	<b>Unit Price:</b> \$21.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$9,697.50
88945-3450-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$26.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
93945-3472-94	0100	9002	705-02.50	L.F.	SHOP CURVED GUARDRAIL	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$26.78 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
88945-3450-94	0100	9001	705-02.51	L.F.	SHOP CURVED GUARDRAIL (LONG POST)	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$32.33 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
88945-3450-94	0100	0030	705-04.02	EACH	GUARDRAIL TERMINAL (TYPE 12)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$860.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88945-3450-94	0100	0040	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$1,920.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,920.00
93945-3472-94	0100	0030	705-04.04	EACH	GUARDRAIL TERMINAL (TYPE 21)	<b>Bid:</b> 37.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> \$1,920.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$67,200.00
88945-3450-94	0100	0050	705-04.05	EACH	GUARDRAIL TERMINAL (TYPE-IN-LINE)	<b>Bid:</b> 5.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$620.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,480.00
88945-3450-94	0100	0060	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$2,111.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,111.00
88945-3450-94	0100	0070	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$980.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$980.00
88945-3450-94	0100	0080	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$625.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$625.00
93945-3472-94	0100	0040	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b> 37.000 <b>This Est:</b> 0.000 <b>Total:</b> 35.000	<b>Unit Price:</b> \$625.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$21,875.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
88945-3450-94	0100	0090	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b>	1,100.000	<b>Unit Price:</b>	\$3.40
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,695.000	<b>Total:</b>	\$5,763.00
93945-3472-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b>	2,475.000	<b>Unit Price:</b>	\$3.40
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2,847.000	<b>Total:</b>	\$9,679.80
88945-3450-94	0100	0100	705-04.24	S.F.	GUARDRAIL END TERMINAL DELINEATION SHEETING	<b>Bid:</b>	14.000	<b>Unit Price:</b>	\$20.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	10.920	<b>Total:</b>	\$218.40
88945-3450-94	0100	0110	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b>	538.000	<b>Unit Price:</b>	\$0.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	700.000	<b>Total:</b>	\$595.00
93945-3472-94	0100	0060	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b>	725.000	<b>Unit Price:</b>	\$0.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	900.000	<b>Total:</b>	\$765.00
88945-3450-94	0100	0120	706-10.26	EACH	ROUNDED END ELEMENT	<b>Bid:</b>	15.000	<b>Unit Price:</b>	\$60.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	12.000	<b>Total:</b>	\$720.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88945-3450-94	0100	0130	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,280.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,280.00
93945-3472-94	0100	0070	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$14,280.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,280.00
88945-3450-94	0100	0140	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	<b>Bid:</b> 21.000 <b>This Est:</b> 0.000 <b>Total:</b> 21.000	<b>Unit Price:</b> \$30.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$630.00
88945-3450-94	0100	0150	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 455.000 <b>This Est:</b> 0.000 <b>Total:</b> 564.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,666.00
93945-3472-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 215.000 <b>This Est:</b> 0.000 <b>Total:</b> 258.000	<b>Unit Price:</b> \$6.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,677.00
88945-3450-94	0100	0160	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	<b>Bid:</b> 280.000 <b>This Est:</b> 0.000 <b>Total:</b> 260.000	<b>Unit Price:</b> \$5.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,430.00

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88945-3450-94	0100	0170	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 5,376.000 <b>This Est:</b> 0.000 <b>Total:</b> 4,792.500	<b>Unit Price:</b> \$2.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$13,179.38
93945-3472-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 2,730.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,509.800	<b>Unit Price:</b> \$2.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,901.95
88945-3450-94	0100	0180	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 4,969.000 <b>This Est:</b> 0.000 <b>Total:</b> 3,702.000	<b>Unit Price:</b> \$2.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$10,550.70
93945-3472-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 2,902.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,411.600	<b>Unit Price:</b> \$2.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,873.06
88945-3450-94	0100	0190	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 113.000 <b>This Est:</b> 0.000 <b>Total:</b> 109.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$32,700.00
93945-3472-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 66.000 <b>This Est:</b> 0.000 <b>Total:</b> 69.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$20,700.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88945-3450-94	0100	0200	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 1,012.000 <b>This Est:</b> 0.180 <b>Total:</b> 1,031.918	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$2.25 <b>Total:</b> \$12,898.98
93945-3472-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 531.000 <b>This Est:</b> 0.000 <b>Total:</b> 524.170	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,552.13
88945-3450-94	0100	0210	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 934.000 <b>This Est:</b> 0.000 <b>Total:</b> 916.720	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$11,917.36
93945-3472-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 549.000 <b>This Est:</b> 0.000 <b>Total:</b> 569.380	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,401.94
88945-3450-94	0100	0220	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 78.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,125.00
93945-3472-94	0100	0140	713-15.01	EACH	REMOVAL OF EXISTING SIGN POST	<b>Bid:</b> 81.000 <b>This Est:</b> 0.000 <b>Total:</b> 61.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$915.00



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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
88945-3450-94	0100	0230	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 2,700.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,400.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$48,000.00
93945-3472-94	0100	0150	716-01.21	EACH	Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color)	<b>Bid:</b> 1,100.000 <b>This Est:</b> 0.000 <b>Total:</b> 827.000	<b>Unit Price:</b> \$20.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$16,540.00
88945-3450-94	0100	0240	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 105.000 <b>This Est:</b> 0.000 <b>Total:</b> 165.900	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,244.25
93945-3472-94	0100	0160	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 50.000	<b>Unit Price:</b> \$7.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$375.00
88945-3450-94	0100	0250	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$175.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$175.00
88945-3450-94	0100	0260	716-04.16	L.F.	PLASTIC PAVEMENT MARKING (NOISE STRIP)	<b>Bid:</b> 162.000 <b>This Est:</b> 0.000 <b>Total:</b> 162.000	<b>Unit Price:</b> \$8.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,296.00

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88945-3450-94	0100	0270	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 124.900 <b>This Est:</b> 0.000 <b>Total:</b> 122.677	<b>Unit Price:</b> \$345.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$42,323.57
93945-3472-94	0100	0170	716-05.01	L.M.	PAINTED PAVEMENT MARKING (4" LINE)	<b>Bid:</b> 45.000 <b>This Est:</b> 0.000 <b>Total:</b> 42.698	<b>Unit Price:</b> \$345.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$14,730.81
88945-3450-94	0100	0280	716-08.01	L.F.	REMOVAL OF PAVEMENT MARKING (LINE)	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
93945-3472-94	0100	0180	716-13.06	L.M.	SPRAY THERMO PVMT MRKNG (40 mil) (4IN LINE)	<b>Bid:</b> 4.600 <b>This Est:</b> 0.000 <b>Total:</b> 5.014	<b>Unit Price:</b> \$1,275.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,392.85
88945-3450-94	0100	0290	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b> 62.300 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
93945-3472-94	0100	0190	716-50.01	L.M.	ROADWAY CLEANING FOR PAVEMENT MARKING	<b>Bid:</b> 24.800 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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88945-3450-94	0100	0300	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00
93945-3472-94	0100	0200	717-01	LS	MOBILIZATION	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$5,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,000.00