JJ04221

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



Contract:CNC	2365 Estimate Number: 00	004 Estimate Type	e: Final	Estimate Approved:No	Pay Period: 5/1/2017	to 07/24/2017
Contractor:	Superior Traffic Control, Inc.					Time
Contractor's	114 Capital Way			Allowed:	119.0 Days	
Address:	Christiana, TN 37037				Charged:	65.0 Days
					Elapsed Calendar Days:	65.0 Days
					Percent Time:	54.62 <b>%</b>
					Percent Complete(\$):	95.22 <b>%</b>
					Percent Behind:	%
Contract Loca	tion: The miscellaneous safety	y improvements on v	arious local roads			Dates
					Let:	12/02/2016
Counties: MC	DNIGOMERY				Awarded:	12/14/2016
					Contract Executed:	01/12/2017
					Date Notice to Proceed:	02/02/2017
Project(s) 639	945-3484-94				Work Began:	02/17/2017
					To Be Completed:	05/31/2017
				Ş	Substantial Work Complete:	04/07/2017
					Accepted:	04/18/2017
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$179,834.15	\$179,761.65	\$72.50	Current Contract:	\$188,713.18
	Stockpiled Materials:	\$0.00	\$0.00	\$0.00	Original Contract:	\$188,713.18
	Amount Due:	\$72.50	Original Contract.	ψ.33,3.13		
Test R	eport Payment Adjustments:	\$0.00	\$0.00	\$0.00		
Materi	al Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
	Payment Due:	\$179,834.15	\$179,761.65	72.50		

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<b>Project Number</b>	Bid %	Federal Project Number	Project Current Amount   Project Description	
63945-3484-94	100.00	HSIP-6300(22)	72.50 The miscellaneous safety improvements on various local roads	

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
63945-3484-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:		Unit Price:	\$250.00 \$0.00
						This Est: Total:		This Est: Total:	\$0.00
63945-3484-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid:		Unit Price:	\$22.22
						This Est: Total:	0.000 304.000	This Est: Total:	\$0.00 \$6,754.88
63945-3484-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$33.33 \$0.00 \$0.00
63945-3484-94	0100	0020	705-04.07	EACH	TAN ENERGY ABSORBING TERM (NCHRP 350, TL3)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$2,575.50 \$0.00 \$25,755.00
63945-3484-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,212.00 \$0.00 \$0.00
63945-3484-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: This Est: Total:	445.000 0.000 445.000	= 51.	\$5.05 \$0.00 \$2,247.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
63945-3484-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$4,500.00 \$0.00 \$4,500.00
63945-3484-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: This Est: Total:		Unit Price: This Est: Total:	\$6.00 \$0.00 \$1,512.00
63945-3484-94	0100	0070	713-11.01	LB.	"U" SECTION STEEL POSTS	This Est:		Unit Price: This Est: Total:	\$3.00 \$0.00 \$11,230.50
63945-3484-94	0100	0800	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	This Est:		Unit Price: This Est: Total:	\$3.25 \$0.00 \$15,881.45
63945-3484-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$14.50 \$72.50 \$6,383.63
63945-3484-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	This Est:		Unit Price: This Est: Total:	\$15.50 \$0.00 \$21,824.00
63945-3484-94	0100	0110	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: This Est: Total:		Unit Price: This Est: Total:	\$20.00 \$0.00 \$3,040.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
63945-3484-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$9.09 \$0.00 \$5,544.90
63945-3484-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$151.50 \$0.00 \$0.00
63945-3484-94	0100	0140	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,151.40 \$0.00 \$72,160.54
63945-3484-94	0100	0150	717-01	LS	MOBILIZATION	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$3,000.00 \$0.00 \$3,000.00