

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



Contract:CNR144 **Estimate Number:** 0010 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/1/2019 **to** 01/08/2019

| | | |
|--|--|--|
| <p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The construction of an acceleration lane on S.R. 28 (L.M. 21)</p> <p>Counties: FENTRESS</p> <p>Project(s) 25043-3210-94</p> | <p>Allowed: 281.0 Days Charged: 279.0 Days Elapsed Calendar Days: 279.0 Days Percent Time: 99.29 % Percent Complete(\$): 85.69 % Percent Behind: 13.60 %</p> <p>Dates Let: 12/08/2017 Awarded: 01/03/2018 Contract Executed: 01/08/2018 Date Notice to Proceed: 01/24/2018 Work Began: 01/24/2018 To Be Completed: 10/31/2018 Substantial Work Complete: 10/29/2018 Accepted: 11/13/2018</p> | |
|--|--|--|

| | Total to Date | Previous to Date | This Estimate | | Amounts |
|-----------------------------------|---------------|------------------|---------------|--------------------------|--------------|
| Total Earnings: | \$293,898.09 | \$301,023.04 | \$-7,124.95 | Current Contract: | \$339,477.03 |
| Stockpiled Materials: | \$0.00 | \$0.00 | \$0.00 | | |
| Amount Due: | \$293,898.09 | \$301,023.04 | \$-7,124.95 | | |
| Test Report Payment Adjustments : | \$0.00 | \$0.00 | \$0.00 | | |
| Material Discrepancy Adjustments: | \$-0.30 | \$-0.30 | \$0.00 | | |
| Payment Due: | \$293,897.79 | \$301,022.74 | -7,124.95 | | |

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| Project Number | Bid % | Federal Project Number | Project Current Amount | Project Description |
|----------------|--------|------------------------|------------------------|--|
| 25043-3210-94 | 100.00 | HSIP-28(56) | -7,124.95 | The construction of an acceleration lane on S.R. 28 (L.M. 21 |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|--|--|--------------|
| 25043-3210-94 | 0100 | 9013 | 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 | |
| 25043-3210-94 | 0100 | 9011 | 109-01.01 | DOLL | PAY ADJUSTMENT FOR FUEL | Bid: 0.000 Unit Price: \$1.00 | |
| | | | | | | This Est: 0.000 This Est: \$0.00 | |
| | | | | | | Total: 0.000 Total: \$0.00 | |
| | 0100 | 9011 | ADJUSTMENT | | Fuel Adjustment (FUE2) | Adj This Est -56.610 Adj This Est -56.61 | |
| | | | | | | Adj Total: 392.430 Adj Total: 392.43 | |
| 25043-3210-94 | 0100 | 9012 | 109-01.02 | DOLL | PAYMENT ADJUSTMENT FOR BITUMINOUS MATERIAL. | Bid: 0.000 Unit Price: \$1.00 | |
| | | | | | | This Est: 0.000 This Est: \$0.00 | |
| | | | | | | Total: 0.000 Total: \$0.00 | |
| | 0100 | 9012 | ADJUSTMENT | | Bituminous Adjustment (BITM) | Adj This Est -139.330 Adj This Est -139.33 | |
| | | | | | | Adj Total: 317.830 Adj Total: 317.83 | |
| 25043-3210-94 | 0100 | 0010 | 203-01 | C.Y. | ROAD & DRAINAGE EXCAVATION (UNCLASSIFIED) | Bid: 300.000 Unit Price: \$43.00 | |
| | | | | | | This Est: 0.000 This Est: \$0.00 | |
| | | | | | | Total: 62.190 Total: \$2,674.17 | |
| 25043-3210-94 | 0100 | 9000 | 203-01.03 | C.Y. | ROAD & DRAINAGE EXCAVATION (ADDITIONAL MATERIAL) | Bid: 0.000 Unit Price: \$64.50 | |
| | | | | | | This Est: 0.000 This Est: \$0.00 | |
| | | | | | | Total: 0.000 Total: \$0.00 | |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|--|---|
| 25043-3210-94 | 0100 | 9001 | 203-05 | C.Y. | UNDERCUTTING | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$64.50 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 0020 | 303-01 | TON | MINERAL AGGREGATE, TYPE A BASE, GRADING D | Bid: 530.000 This Est: 0.000 Total: 427.620 | Unit Price: \$42.00 This Est: \$0.00 Total: \$17,960.04 |
| 25043-3210-94 | 0100 | 0030 | 307-01.01 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING A | Bid: 57.800 This Est: 0.000 Total: 64.200 | Unit Price: \$165.00 This Est: \$0.00 Total: \$10,593.00 |
| 25043-3210-94 | 0100 | 0040 | 307-01.08 | TON | ASPHALT CONCRETE MIX (PG64-22) (BPMB-HM) GRADING B-M2 | Bid: 37.900 This Est: -40.090 Total: 40.090 | Unit Price: \$175.00 This Est: \$-7,015.75 Total: \$7,015.75 |
| 25043-3210-94 | 0100 | 9002 | 307-03.20 | DOLL | PRICE ADJUSTMENT FOR AC CONTENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| | 0100 | 9002 | ADJUSTMENT | | 307 AC Content Adjustment | Adj This Est 104.740 Adj Total: -160.650 | Adj This Est 104.74 Adj Total: -160.65 |
| 25043-3210-94 | 0100 | 9003 | 307-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: -18.000 Total: -18.000 | Unit Price: \$1.00 This Est: \$-18.00 Total: \$-18.00 |
| | 0100 | 9003 | ADJUSTMENT | | 307 Anti-Strip Adjustment | Adj This Est 0.000 Adj Total: 61.500 | Adj This Est 0.00 Adj Total: 61.50 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 25043-3210-94 | 0100 | 9004 | 307-05.41 | DOLL | HYDRATE LIME ANTI-STRIP AGENT PAYMENT | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 0050 | 402-01 | TON | BITUMINOUS MATERIAL FOR PRIME COAT (PC) | Bid: 0.510 This Est: 0.000 Total: 0.000 | Unit Price: \$1,550.00 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 0060 | 402-02 | TON | AGGREGATE FOR COVER MATERIAL (PC) | Bid: 2.000 This Est: 0.000 Total: 0.000 | Unit Price: \$47.00 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 0070 | 403-01 | TON | BITUMINOUS MATERIAL FOR TACK COAT (TC) | Bid: 0.100 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 0080 | 403-02 | TON | ASPHALT CEMENT FOR TACK COAT (TC) | Bid: 0.100 This Est: 0.000 Total: 0.000 | Unit Price: \$500.00 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 9005 | 407-07 | DOLL | DENSITY DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 9006 | 407-09 | DOLL | ASPHALT CEMENT CONTENT & GRADATION DEDUCTION | Bid: 0.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | | Total Amount | |
|----------------|-------|-------------|------------|-------|---|---------------------|--------|---------------------|-------------|
| 25043-3210-94 | 0100 | 0090 | 411-01.07 | TON | ACS MIX (PG64-22) GRADING E SHOULDER | Bid: | 11.600 | Unit Price: | \$296.20 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 25043-3210-94 | 0100 | 0100 | 411-01.10 | TON | ACS MIX(PG64-22) GRADING D | Bid: | 22.200 | Unit Price: | \$282.80 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 44.000 | Total: | \$12,443.20 |
| 25043-3210-94 | 0100 | 9007 | 411-03.20 | DOLL | PRICE ADJUSTMENT FOR ASPHALT CEMENT CONTENT | Bid: | 0.000 | Unit Price: | \$1.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 25043-3210-94 | 0100 | 9008 | 411-03.40 | DOLL | MATERIAL VARIATION DEDUCTIO | Bid: | 0.000 | Unit Price: | \$1.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| 25043-3210-94 | 0100 | 9009 | 411-05.40 | DOLL | LIQUID ANTI-STRIP AGENT PAYMENT | Bid: | 0.000 | Unit Price: | \$1.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |
| | 0100 | 9009 | ADJUSTMENT | | 411 Anti-Strip Adjustment | Adj This Est | 0.000 | Adj This Est | 0.00 |
| | | | | | | Adj Total: | 27.000 | Adj Total: | 27.00 |
| 25043-3210-94 | 0100 | 9010 | 411-05.41 | DOLL | HYDRATED LIME ANTI-STRIP AGENT PAYMENT | Bid: | 0.000 | Unit Price: | \$1.00 |
| | | | | | | This Est: | 0.000 | This Est: | \$0.00 |
| | | | | | | Total: | 0.000 | Total: | \$0.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 25043-3210-94 | 0100 | 9014 | 705-01.13 | EACH | ROCK DRILLING FOR GUARDRAIL POST | Bid: 0.000 This Est: 0.000 Total: 10.000 | Unit Price: \$38.10 This Est: \$0.00 Total: \$381.00 |
| 25043-3210-94 | 0100 | 9500 | 705-02.10 | EACH | GUARDRAIL TRANSITION 27IN TC 31IN | Bid: 0.000 This Est: 0.000 Total: 5.000 | Unit Price: \$89.25 This Est: \$0.00 Total: \$446.25 |
| 25043-3210-94 | 0100 | 0110 | 705-04.09 | EACH | EARTH PAD FOR TYPE 38 GR END TREATMENT | Bid: 5.000 This Est: 0.000 Total: 0.000 | Unit Price: \$1,850.00 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 0120 | 705-04.21 | L.F. | GUARDRAIL DELINEATION ENHANCEMENT | Bid: 14,640.000 This Est: 0.000 Total: 11,449.500 | Unit Price: \$2.50 This Est: \$0.00 Total: \$28,623.75 |
| 25043-3210-94 | 0100 | 0130 | 705-06.01 | L.F. | W BEAM GR (TYPE 2) MASH TL3 | Bid: 675.000 This Est: 0.000 Total: 75.000 | Unit Price: \$19.05 This Est: \$0.00 Total: \$1,428.75 |
| 25043-3210-94 | 0100 | 0140 | 705-06.20 | EACH | TANGENT ENERGY ABSORBING TERM MASH TL-3 | Bid: 5.000 This Est: 0.000 Total: 3.000 | Unit Price: \$2,850.00 This Est: \$0.00 Total: \$8,550.00 |
| 25043-3210-94 | 0100 | 0150 | 706-01 | L.F. | GUARDRAIL REMOVED | Bid: 925.000 This Est: 0.000 Total: 187.500 | Unit Price: \$3.60 This Est: \$0.00 Total: \$675.00 |

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|----------------|-------|-------------|-----------|-------|---|--|--|
| 25043-3210-94 | 0100 | 0160 | 706-10.26 | EACH | ROUNDED END ELEMENT | Bid: 1.000 This Est: 0.000 Total: 0.000 | Unit Price: \$108.00 This Est: \$0.00 Total: \$0.00 |
| 25043-3210-94 | 0100 | 0170 | 712-01 | LS | TRAFFIC CONTROL | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$15,500.00 This Est: \$0.00 Total: \$15,500.00 |
| 25043-3210-94 | 0100 | 0180 | 713-02.14 | EACH | FLEXIBLE DELINEATOR (WHITE) | Bid: 23.000 This Est: 0.000 Total: 9.000 | Unit Price: \$32.00 This Est: \$0.00 Total: \$288.00 |
| 25043-3210-94 | 0100 | 0190 | 713-02.20 | S.F. | ROADSIDE OBSTACLE DELINEATION | Bid: 415.000 This Est: 0.000 Total: 214.420 | Unit Price: \$18.50 This Est: \$0.00 Total: \$3,966.77 |
| 25043-3210-94 | 0100 | 0200 | 713-02.21 | L.F. | SIGN POST DELINEATION ENHANCEMENT | Bid: 1,290.000 This Est: 0.000 Total: 1,188.000 | Unit Price: \$6.00 This Est: \$0.00 Total: \$7,128.00 |
| 25043-3210-94 | 0100 | 0210 | 713-11.01 | LB. | "U" SECTION STEEL POSTS | Bid: 696.000 This Est: 0.000 Total: 356.000 | Unit Price: \$3.60 This Est: \$0.00 Total: \$1,281.60 |
| 25043-3210-94 | 0100 | 0220 | 713-11.02 | LB. | PERFORATED/KNOCKOUT SQUARE TUBE POST | Bid: 5,789.000 This Est: 0.000 Total: 6,305.200 | Unit Price: \$3.35 This Est: \$0.00 Total: \$21,122.42 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|------------|-------|---|--|---|
| 25043-3210-94 | 0100 | 0230 | 713-11.21 | EACH | P POST SLIP BASE | Bid: 33.000 This Est: 0.000 Total: 46.000 | Unit Price: \$300.00 This Est: \$0.00 Total: \$13,800.00 |
| 25043-3210-94 | 0100 | 0240 | 713-13.02 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.080" THICK) | Bid: 830.000 This Est: 0.000 Total: 822.250 | Unit Price: \$12.65 This Est: \$0.00 Total: \$10,401.46 |
| 25043-3210-94 | 0100 | 0250 | 713-13.03 | S.F. | FLAT SHEET ALUMINUM SIGNS (0.100" THICK) | Bid: 1,104.000 This Est: 0.000 Total: 1,053.880 | Unit Price: \$13.35 This Est: \$0.00 Total: \$14,069.30 |
| 25043-3210-94 | 0100 | 0260 | 713-15.36 | EACH | REMOVE SIGN, SUPPORT & FOOTING | Bid: 86.000 This Est: 0.000 Total: 82.000 | Unit Price: \$15.00 This Est: \$0.00 Total: \$1,230.00 |
| 25043-3210-94 | 0100 | 0270 | 716-01.21 | EACH | Snwplwble Pvmt Mrkrs (Bi-Dir)(1 Color) | Bid: 47.000 This Est: 0.000 Total: 47.000 | Unit Price: \$49.40 This Est: \$0.00 Total: \$2,321.80 |
| 25043-3210-94 | 0100 | 0280 | 716-01.22 | EACH | Snwplwble Pvmt Mrkrs (Mono-Dir)(1 Color) | Bid: 8.000 This Est: 0.000 Total: 8.000 | Unit Price: \$49.40 This Est: \$0.00 Total: \$395.20 |
| 25043-3210-94 | 0100 | 0290 | 716-02.04 | S.Y. | PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING) | Bid: 805.000 This Est: 0.000 Total: 1,033.440 | Unit Price: \$16.40 This Est: \$0.00 Total: \$16,948.42 |
| | 0100 | 0290 | ADJUSTMENT | | Material Discrepancy Payment Adjus | Adj This Est 0.000 Adj Total: -0.018 | Adj This Est 0.00 Adj Total: -0.30 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/ Supplemental Description | Total Item Quantity | Total Amount |
|----------------|-------|-------------|-----------|-------|---|--|--|
| 25043-3210-94 | 0100 | 0300 | 716-02.05 | L.F. | PLASTIC PAVEMENT MARKING (STOP LINE) | Bid: 292.000 This Est: 0.000 Total: 296.000 | Unit Price: \$9.25 This Est: \$0.00 Total: \$2,738.00 |
| 25043-3210-94 | 0100 | 0310 | 716-02.06 | EACH | PLASTIC PAVEMENT MARKING (TURN LANE ARROW) | Bid: 8.000 This Est: 0.000 Total: 8.000 | Unit Price: \$123.60 This Est: \$0.00 Total: \$988.80 |
| 25043-3210-94 | 0100 | 0320 | 716-04.12 | S.F. | PLASTIC PAVEMENT MARKING (YIELD LINE) | Bid: 60.000 This Est: 0.000 Total: 60.030 | Unit Price: \$12.35 This Est: \$0.00 Total: \$741.37 |
| 25043-3210-94 | 0100 | 0330 | 716-04.14 | EACH | PLASTIC PAVEMENT MARKING (LANE REDUCTION ARROW) | Bid: 14.000 This Est: 0.000 Total: 15.000 | Unit Price: \$283.00 This Est: \$0.00 Total: \$4,245.00 |
| 25043-3210-94 | 0100 | 0340 | 716-13.01 | L.M. | SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE) | Bid: 43.000 This Est: 0.000 Total: 42.424 | Unit Price: \$1,580.00 This Est: \$0.00 Total: \$67,029.92 |
| 25043-3210-94 | 0100 | 0350 | 716-13.04 | L.F. | SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE) | Bid: 1,874.000 This Est: 0.000 Total: 1,791.000 | Unit Price: \$1.00 This Est: \$0.00 Total: \$1,791.00 |
| 25043-3210-94 | 0100 | 0360 | 717-01 | LS | MOBILIZATION | Bid: 1.000 This Est: 0.000 Total: 1.000 | Unit Price: \$16,500.00 This Est: \$0.00 Total: \$16,500.00 |