

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNS007 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 6/16/2019 to 07/30/2019

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on Old/New Brownsville</p> <p>Counties: SHELBY</p> <p>Project(s) 79947-3528-94</p>	<p>Time</p> <p>Allowed: 242.0 Days Charged: 241.0 Days Elapsed Calendar Days: 241.0 Days Percent Time: 99.59 % Percent Complete(\$): 67.06 % Percent Behind: 32.53 %</p> <p>Dates</p> <p>Let: 08/17/2018 Awarded: 09/07/2018 Contract Executed: 09/11/2018 Date Notice to Proceed: 10/02/2018 Work Began: 11/13/2018 To Be Completed: 05/31/2019 Substantial Work Complete: 05/30/2019 Accepted: 06/06/2019</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$126,971.02	\$128,293.59	\$-1,322.57	Current Contract:	\$184,926.03
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$126,971.02	\$128,293.59	\$-1,322.57	Original Contract:	\$184,926.03
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-1,303.20	\$1,303.20		
Payment Due:	\$126,971.02	\$126,990.39	-19.37		

Print Date: 01/09/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
79947-3528-94	100.00	HSIP-4188(10)	-19.37	The miscellaneous safety improvements on Old/New Brownsville

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
79947-3528-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$0.00
79947-3528-94	0110	0170	201-05.31	LS	VEGETATION REMOVAL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$31,500.00 This Est: \$0.00 Total: \$31,500.00
79947-3528-94	0110	0180	701-01.01	S.F.	CONCRETE SIDEWALK (4 ")	Bid: 525.000 This Est: 0.000 Total: 492.000	Unit Price: \$35.00 This Est: \$0.00 Total: \$17,220.00
79947-3528-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,500.00 This Est: \$0.00 Total: \$7,500.00
79947-3528-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 308.000 This Est: 0.000 Total: 265.748	Unit Price: \$7.25 This Est: \$0.00 Total: \$1,926.67
79947-3528-94	0100	0030	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 3,445.000 This Est: 0.000 Total: 1,969.000	Unit Price: \$4.35 This Est: \$0.00 Total: \$8,565.15

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
79947-3528-94	0100	0040	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	517.700	Unit Price:	\$14.40
						This Est:	-40.040	This Est:	-\$576.58
						Total:	474.230	Total:	\$6,828.91
79947-3528-94	0100	0050	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid:	1.000	Unit Price:	\$350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$350.00
79947-3528-94	0100	0060	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	2,452.000	Unit Price:	\$18.00
						This Est:	0.000	This Est:	\$0.00
						Total:	362.000	Total:	\$6,516.00
79947-3528-94	0100	0070	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	567.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	566.000	Total:	\$8,490.00
79947-3528-94	0100	0080	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	16.000	Unit Price:	\$200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$2,600.00
79947-3528-94	0100	0090	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	13.000	Unit Price:	\$210.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$2,520.00
79947-3528-94	0100	0100	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	2.000	Unit Price:	\$580.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$1,160.00

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79947-3528-94	0100	0110	716-04.03	L.F.	PLASTIC PAVEMENT MARKING (4 DOTTED LINE)	Bid: 156.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
79947-3528-94	0100	0120	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$185.00 This Est: \$0.00 Total: \$0.00
79947-3528-94	0100	0130	716-08.20	L.M.	REMOVAL OF PAVEMENT MARKING (LINE)	Bid: 0.300 This Est: -0.099 Total: 0.011	Unit Price: \$5,808.00 This Est: \$-574.99 Total: \$63.89
79947-3528-94	0100	0140	716-12.06	L.F.	ENHANCED FLAT LINE THERMO (8IN LINE)	Bid: 147.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.00 This Est: \$0.00 Total: \$0.00
79947-3528-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 17.200 This Est: -0.095 Total: 12.628	Unit Price: \$1,800.00 This Est: \$-171.00 Total: \$22,730.40
	0100	0150	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.724 Adj Total: 0.000	Adj This Est 1,303.20 Adj Total: 0.00
79947-3528-94	0100	0160	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,000.00 This Est: \$0.00 Total: \$9,000.00