

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



Contract:CNS144 **Estimate Number:** 0006 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/4/2019 **to** 09/04/2019

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 18 at S.R. 57</p> <p>Counties: FAYETTE, SHELBY</p> <p>Project(s) 24005-3223-94, 79054-3508-94</p>	<p>Allowed: 269.0 Days Charged: 273.0 Days Elapsed Calendar Days: 273.0 Days Percent Time: 101.49 % Percent Complete(\$): 102.91 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/05/2018 Awarded: 10/30/2018 Contract Executed: 11/14/2018 Date Notice to Proceed: 12/05/2018 Work Began: 02/05/2019 To Be Completed: 08/30/2019 Substantial Work Complete: 09/03/2019 Accepted: 09/11/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$114,582.69	\$114,582.69	\$0.00	Current Contract:	\$111,497.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$114,582.69	\$114,582.69	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$114,582.69	\$114,582.69	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
24005-3223-94	33.14	HSIP-18(29)	0.00	The miscellaneous safety improvements on S.R. 18 at the inte
79054-3508-94	66.86	HSIP-803(9)	0.00	The miscellaneous safety improvements on Raleigh-Millington

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24005-3223-94	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
24005-3223-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -4.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$-1,600.00
79054-3508-94	0110	0250	202-03.01	S.Y.	REMOVAL OF ASPHALT PAVEMENT	Bid: 80.100 This Est: 0.000 Total: 98.610	Unit Price: \$95.00 This Est: \$0.00 Total: \$9,367.95
79054-3508-94	0110	0260	407-20.05	L.F.	SAW CUTTING ASPHALT PAVEMENT	Bid: 113.000 This Est: 0.000 Total: 122.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$854.00
79054-3508-94	0110	0270	702-01	C.Y.	CONCRETE CURB	Bid: 5.400 This Est: 0.000 Total: 6.630	Unit Price: \$850.00 This Est: \$0.00 Total: \$5,635.50
79054-3508-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 4.000 This Est: 0.000 Total: 2.000	Unit Price: \$1,150.00 This Est: \$0.00 Total: \$2,300.00

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24005-3223-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 950.000 This Est: 0.000 Total: 931.000	Unit Price: \$4.20 This Est: \$0.00 Total: \$3,910.20
79054-3508-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,004.000 This Est: 0.000 Total: 230.000	Unit Price: \$4.20 This Est: \$0.00 Total: \$966.00
79054-3508-94	0100	0030	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$3,150.00 This Est: \$0.00 Total: \$12,600.00
79054-3508-94	0100	0040	706-01	L.F.	GUARDRAIL REMOVED	Bid: 200.000 This Est: 0.000 Total: 112.500	Unit Price: \$5.50 This Est: \$0.00 Total: \$618.75
24005-3223-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,400.00 This Est: \$0.00 Total: \$3,400.00
79054-3508-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,400.00 This Est: \$0.00 Total: \$3,400.00

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24005-3223-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	48.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	57.000	Total:	\$427.50
79054-3508-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid:	18.000	Unit Price:	\$7.50
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$180.00
24005-3223-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	210.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	215.000	Total:	\$967.50
79054-3508-94	0100	0070	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid:	320.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	270.000	Total:	\$1,215.00
24005-3223-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	631.000	Unit Price:	\$4.20
						This Est:	0.000	This Est:	\$0.00
						Total:	718.600	Total:	\$3,018.12
79054-3508-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid:	144.000	Unit Price:	\$4.20
						This Est:	0.000	This Est:	\$0.00
						Total:	250.700	Total:	\$1,052.94

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
24005-3223-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	81.000	Unit Price:	\$14.80
						This Est:	0.000	This Est:	\$0.00
						Total:	82.140	Total:	\$1,215.67
79054-3508-94	0100	0090	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	39.000	Unit Price:	\$14.80
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$355.20
24005-3223-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	149.000	Unit Price:	\$15.50
						This Est:	0.000	This Est:	\$0.00
						Total:	148.800	Total:	\$2,306.40
79054-3508-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	44.000	Unit Price:	\$15.50
						This Est:	0.000	This Est:	\$0.00
						Total:	53.920	Total:	\$835.76
24005-3223-94	0100	0080	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid:	1.000	Unit Price:	\$825.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$825.00
79054-3508-94	0100	0110	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	Bid:	1.000	Unit Price:	\$825.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$825.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24005-3223-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 53.000 This Est: 0.000 Total: 58.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$2,204.00
79054-3508-94	0100	0120	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 31.000 This Est: 0.000 Total: 38.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$1,444.00
79054-3508-94	0100	0130	716-01.22	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (MONO-DIR (1 COLOR)	Bid: 56.000 This Est: 0.000 Total: 0.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$0.00
79054-3508-94	0100	0140	716-01.23	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR)(2 COLOR)	Bid: 10.000 This Est: 0.000 Total: 86.000	Unit Price: \$38.00 This Est: \$0.00 Total: \$3,268.00
79054-3508-94	0100	0150	716-02.03	L.F.	PLASTIC PAVEMENT MARKING (CROSS-WALK)	Bid: 215.000 This Est: 0.000 Total: 214.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$2,889.00
79054-3508-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 52.000 This Est: 0.000 Total: 48.000	Unit Price: \$26.50 This Est: \$0.00 Total: \$1,272.00

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24005-3223-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	40.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	52.000	Total:	\$832.00
79054-3508-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	160.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	163.000	Total:	\$2,608.00
24005-3223-94	0100	0110	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	1.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
79054-3508-94	0100	0180	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid:	8.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	9.000	Total:	\$2,025.00
79054-3508-94	0100	0190	716-03.01	EACH	PLASTIC WORD PAVEMENT MARKING (ONLY)	Bid:	2.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$450.00
79054-3508-94	0100	0200	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	Bid:	4.000	Unit Price:	\$545.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$2,180.00
79054-3508-94	0100	0210	716-04.05	EACH	PLASTIC PAVEMENT MARKING (STRAIGHT ARROW)	Bid:	4.000	Unit Price:	\$180.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.000	Total:	\$720.00

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24005-3223-94	0100	0120	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 3.310 This Est: 0.000 Total: 3.960	Unit Price: \$4,725.00 This Est: \$0.00 Total: \$18,711.00
79054-3508-94	0100	0220	716-12.01	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (4IN LINE)	Bid: 1.720 This Est: 0.000 Total: 1.880	Unit Price: \$4,725.00 This Est: \$0.00 Total: \$8,883.00
24005-3223-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$2,750.00
79054-3508-94	0100	0230	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,750.00 This Est: \$0.00 Total: \$2,750.00
79054-3508-94	0100	0240	730-01.04	LS	MODIFICATION OF EXISTING TRAFFIC SIGNAL EQUIPMENT	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$2,500.00
79054-3508-94	0110	0280	801-03	M.G.	WATER (SEEDING & SODDING)	Bid: 0.900 This Est: 0.000 Total: 0.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$0.00
79054-3508-94	0110	0290	803-01	S.Y.	SODDING (NEW SOD)	Bid: 29.000 This Est: 0.000 Total: 73.670	Unit Price: \$60.00 This Est: \$0.00 Total: \$4,420.20