

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



Contract:CNS236 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/1/2018 to 11/02/2018

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on I-24 from S.R. 156</p> <p>Counties: HAMILTON, MARION</p> <p>Project(s) 58100-3174-94</p>	<p>Time</p> <p>Allowed: 85.0 Days Charged: 84.0 Days Elapsed Calendar Days: 84.0 Days Percent Time: 98.82 % Percent Complete(\$): 104.00 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 06/22/2018 Awarded: 07/13/2018 Contract Executed: 07/18/2018 Date Notice to Proceed: 08/08/2018 Work Began: 08/21/2018 To Be Completed: 10/31/2018 Substantial Work Complete: 10/30/2018 Accepted: 11/09/2018</p>
--	---

	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$134,613.76	\$134,613.76	\$0.00	Current Contract:	\$129,643.95
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$134,613.76	\$134,613.76	\$0.00	Original Contract:	\$129,643.95
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$134,613.76	\$134,613.76	0.00		

Print Date: 03/21/2019
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
58100-3174-94	100.00	HSIP-I-24-2(159)	0.00	The miscellaneous safety improvements on I-24 from S.R. 156

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58100-3174-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$250.00 This Est: \$0.00 Total: \$0.00
58100-3174-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 36,580.000 This Est: 0.000 Total: 39,225.000	Unit Price: \$2.65 This Est: \$0.00 Total: \$103,946.25
58100-3174-94	0100	0020	711-04.21	L.F.	CONCRETE BARRIER DELINEATION ENHANCEMENT	Bid: 450.000 This Est: 0.000 Total: 470.000	Unit Price: \$4.65 This Est: \$0.00 Total: \$2,185.50
58100-3174-94	0100	0030	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,250.00 This Est: \$0.00 Total: \$9,250.00
58100-3174-94	0100	0040	713-01.01	C.Y.	CLASS A CONCRETE (FOUNDATION FOR SIGN SUPPORTS)	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$950.00 This Est: \$0.00 Total: \$0.00
58100-3174-94	0100	0050	713-01.02	LB.	STEEL BAR REINFORCEMENT(FOUNDATION FOR SIGN SUPPORTS)	Bid: 25.000 This Est: 0.000 Total: 0.000	Unit Price: \$4.65 This Est: \$0.00 Total: \$0.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58100-3174-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 108.000	Unit Price: \$6.50
						This Est: 0.000	This Est: \$0.00
						Total: 228.000	Total: \$1,482.00
58100-3174-94	0100	0070	713-06	LB.	STEEL I-BEAMS & WF-BEAMS(BREAKAWAY) SIGN SUPPORT	Bid: 80.000	Unit Price: \$5.75
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
58100-3174-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,170.000	Unit Price: \$4.25
						This Est: 0.000	This Est: \$0.00
						Total: 1,310.000	Total: \$5,567.50
58100-3174-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 428.000	Unit Price: \$3.90
						This Est: 0.000	This Est: \$0.00
						Total: 319.100	Total: \$1,244.49
58100-3174-94	0100	0100	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 342.000	Unit Price: \$14.25
						This Est: 0.000	This Est: \$0.00
						Total: 339.510	Total: \$4,838.02
58100-3174-94	0100	0110	713-14	S.F.	EXTRUDED ALUMINUM PANEL SIGNS	Bid: 44.000	Unit Price: \$34.00
						This Est: 0.000	This Est: \$0.00
						Total: 0.000	Total: \$0.00
58100-3174-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 25.000	Unit Price: \$25.00
						This Est: 0.000	This Est: \$0.00
						Total: 24.000	Total: \$600.00

Print Date: 03/21/2019
 JJ04221

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
58100-3174-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$5,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$5,500.00