

Print Date: 02/06/2019
 JJ04221

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



Contract:CNS248 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/9/2018 to 12/20/2018

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on S.R. 48 from north</p> <p>Counties: DICKSON</p> <p>Project(s) 22008-3226-94</p>	<p>Time</p> <p>Allowed: 85.0 Days Charged: 80.0 Days Elapsed Calendar Days: 80.0 Days Percent Time: 94.12 % Percent Complete(\$): 80.00 % Percent Behind: 14.12 %</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: 09/11/2018 To Be Completed: 10/31/2018 Substantial Work Complete: 10/26/2018 Accepted: 10/26/2018</p>
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	Total to Date	Previous to Date	This Estimate			
Total Earnings:	\$48,306.58	\$48,306.58	\$0.00	Current Contract:	\$59,733.95	
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:	\$59,733.95
Amount Due:	\$48,306.58	\$48,306.58	\$0.00			
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00			
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00			
Payment Due:	\$48,306.58	\$48,306.58	0.00			

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22008-3226-94	100.00	HSIP-48(55)	0.00	The miscellaneous safety improvements on S.R. 48 from north

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22008-3226-94	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
22008-3226-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 680.000 This Est: 0.000 Total: 614.000	Unit Price: \$4.25 This Est: \$0.00 Total: \$2,609.50
22008-3226-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$7,000.00 This Est: \$0.00 Total: \$7,000.00
22008-3226-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 378.000 This Est: 0.000 Total: 54.000	Unit Price: \$7.85 This Est: \$0.00 Total: \$423.90
22008-3226-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 293.000 This Est: 0.000 Total: 257.800	Unit Price: \$4.65 This Est: \$0.00 Total: \$1,198.77
22008-3226-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,667.000 This Est: 0.000 Total: 1,441.600	Unit Price: \$4.25 This Est: \$0.00 Total: \$6,126.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
22008-3226-94	0100	0060	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	517.000	Unit Price:	\$14.85
						This Est:	0.000	This Est:	\$0.00
						Total:	462.600	Total:	\$6,869.61
22008-3226-94	0100	0070	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)/ (SIGN, POST, FOOTING, AND HARDEWARE)	Bid:	1.000	Unit Price:	\$1,750.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$1,750.00
22008-3226-94	0100	0080	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	118.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	108.000	Total:	\$1,512.00
22008-3226-94	0100	0090	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	15.000	Unit Price:	\$1,650.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.040	Total:	\$18,216.00
22008-3226-94	0100	0100	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$2,600.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$2,600.00