

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



Contract:CNS287 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2019 to 12/01/2019

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on U.S. 11 (S.R. 2) fr</p> <p>Counties: BRADLEY, MCMINN</p> <p>Project(s) 06946-3229-94, 54002-3240-94</p>	<p>Time</p> <p>Allowed: 395.0 Days Charged: 395.0 Days Elapsed Calendar Days: 395.0 Days Percent Time: 100.00 % Percent Complete(\$): 99.22 % Percent Behind: 0.78 %</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: 11/15/2018 To Be Completed: 10/31/2019 Substantial Work Complete: 10/31/2019 Accepted: 10/31/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$232,479.52	\$232,545.18	\$-65.66	Current Contract:	\$234,230.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$232,479.52	\$232,545.18	\$-65.66	Original Contract:	\$224,099.85
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$232,479.52	\$232,545.18	-65.66		

Print Date: 08/17/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
06946-3229-94	21.43	HSIP-312(15)	620.20	The miscellaneous safety improvements on S.R. 312 from the H
54002-3240-94	78.57	HSIP-2(232)	-685.86	The miscellaneous safety improvements on U.S. 11 (S.R. 2) fr

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06946-3229-94	0100	9001	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
54002-3240-94	0100	9002	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
54002-3240-94	0100	0010	604-04.20	S.F.	PAINTING CONCRETE SURFACES	Bid: 246.000 This Est: 0.000 Total: 240.580	Unit Price: \$15.00 This Est: \$0.00 Total: \$3,608.70
54002-3240-94	0100	0020	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,900.000 This Est: 0.000 Total: 0.000	Unit Price: \$18.50 This Est: \$0.00 Total: \$0.00
54002-3240-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$27.75 This Est: \$0.00 Total: \$0.00
54002-3240-94	0100	0030	705-04.03	EACH	GUARDRAIL TERMINAL (TYPE 13)	Bid: 1.000 This Est: -1.000 Total: 0.000	Unit Price: \$800.00 This Est: \$-800.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
54002-3240-94	0100	0040	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 5.000 This Est: 0.000 Total: 3.000	Unit Price: \$1,100.00 This Est: \$0.00 Total: \$3,300.00
06946-3229-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 7,290.000 This Est: 0.000 Total: 7,584.000	Unit Price: \$2.65 This Est: \$0.00 Total: \$20,097.60
54002-3240-94	0100	0050	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 2,600.000 This Est: 0.000 Total: 2,424.000	Unit Price: \$2.65 This Est: \$0.00 Total: \$6,423.60
54002-3240-94	0100	9501	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 1,775.000	Unit Price: \$20.48 This Est: \$0.00 Total: \$36,352.00
54002-3240-94	0100	9502	705-06.10	EACH	GR TERMINALTRAILING END (TYPE 13) MASH TL3	Bid: 0.000 This Est: 0.000 Total: 1.000	Unit Price: \$1,260.00 This Est: \$0.00 Total: \$1,260.00
54002-3240-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 5.000 This Est: 0.000 Total: 5.000	Unit Price: \$2,850.00 This Est: \$0.00 Total: \$14,250.00
54002-3240-94	0100	9503	706-06.03	L.F.	RADIUS RAIL	Bid: 0.000 This Est: 0.000 Total: 12.500	Unit Price: \$24.68 This Est: \$0.00 Total: \$308.50

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06946-3229-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$165.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$165.00
	0100	0020	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
54002-3240-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000	Unit Price: \$335.00
						This Est: 0.117	This Est: \$39.20
						Total: 1.000	Total: \$335.00
	0100	0070	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 0.000	Adj This Est 0.00
						Adj Total: 0.000	Adj Total: 0.00
06946-3229-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 288.000	Unit Price: \$6.50
						This Est: 0.000	This Est: \$0.00
						Total: 288.000	Total: \$1,872.00
54002-3240-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 1,260.000	Unit Price: \$6.50
						This Est: 0.000	This Est: \$0.00
						Total: 1,158.000	Total: \$7,527.00
06946-3229-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 728.000	Unit Price: \$3.90
						This Est: 0.000	This Est: \$0.00
						Total: 560.000	Total: \$2,184.00
54002-3240-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 507.000	Unit Price: \$3.90
						This Est: 0.000	This Est: \$0.00
						Total: 947.100	Total: \$3,693.69

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06946-3229-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,912.000 This Est: 0.000 Total: 2,005.700	Unit Price: \$3.75 This Est: \$0.00 Total: \$7,521.38
54002-3240-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 7,989.000 This Est: 0.000 Total: 9,859.700	Unit Price: \$3.75 This Est: \$0.00 Total: \$36,973.88
06946-3229-94	0100	9500	713-11.21	EACH	P POST SLIP BASE	Bid: 0.000 This Est: 2.000 Total: 13.000	Unit Price: \$350.00 This Est: \$700.00 Total: \$4,550.00
06946-3229-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 220.000 This Est: 0.000 Total: 219.940	Unit Price: \$12.80 This Est: \$0.00 Total: \$2,815.23
54002-3240-94	0100	0110	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 589.000 This Est: -0.380 Total: 472.310	Unit Price: \$12.80 This Est: \$-4.86 Total: \$6,045.57
06946-3229-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 443.000 This Est: -6.000 Total: 432.820	Unit Price: \$13.30 This Est: \$-79.80 Total: \$5,756.51
54002-3240-94	0100	0120	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 2,490.000 This Est: 6.000 Total: 2,342.090	Unit Price: \$13.30 This Est: \$79.80 Total: \$31,149.80

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
06946-3229-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 61.000 This Est: 0.000 Total: 79.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$1,580.00
54002-3240-94	0100	0130	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 256.000 This Est: 0.000 Total: 221.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$4,420.00
06946-3229-94	0100	0090	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,300.00 This Est: \$0.00 Total: \$3,300.00
54002-3240-94	0100	0140	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$6,700.00 This Est: \$0.00 Total: \$6,700.00
54002-3240-94	0100	0150	730-01.08	EACH	SCHOOL SPEED LIMIT FLASHING SIGNAL INSTALLED	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$3,450.00 This Est: \$0.00 Total: \$6,900.00
54002-3240-94	0100	0160	730-09.20	L.F.	SPAN WIRE ASSEMBLY	Bid: 120.000 This Est: 0.000 Total: 120.000	Unit Price: \$4.50 This Est: \$0.00 Total: \$540.00
54002-3240-94	0100	0170	730-23.88	EACH	CANTILEVER SIGNAL SUPPORT (ARM @ 45')	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,850.00 This Est: \$0.00 Total: \$12,850.00