

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Contract:CNS366 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2019 **to** 02/20/2020

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on Center Point Road f</p> <p>Counties: SUMNER</p> <p>Project(s) 83065-3404-94</p>	<p>Time</p> <p>Allowed: 216.0 Days Charged: 214.0 Days Elapsed Calendar Days: 214.0 Days Percent Time: 99.07 % Percent Complete(\$): 75.75 % Percent Behind: 23.32 %</p> <p>Dates</p> <p>Let: 12/07/2018 Awarded: 12/20/2018 Contract Executed: 01/07/2019 Date Notice to Proceed: 01/28/2019 Work Began: 03/25/2019 To Be Completed: 08/31/2019 Substantial Work Complete: 08/29/2019 Accepted: 09/13/2019</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$40,690.16	\$42,098.16	\$-1,408.00	Current Contract: Original Contract:	\$53,073.25 \$53,073.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$40,690.16	\$42,098.16	\$-1,408.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-3,200.00	\$3,200.00		
Payment Due:	\$40,690.16	\$38,898.16	1,792.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
83065-3404-94	100.00	HSIP-4871(10)	1,792.00	The miscellaneous safety improvements on Center Point Road f

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83065-3404-94	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
83065-3404-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$675.00 This Est: \$0.00 Total: \$0.00
83065-3404-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$2,500.00 This Est: \$0.00 Total: \$0.00
83065-3404-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 565.000 This Est: 0.000 Total: 565.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$2,260.00
83065-3404-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 1.000 This Est: 0.000 Total: 0.000	Unit Price: \$5,800.00 This Est: \$0.00 Total: \$0.00
83065-3404-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid: 50.000 This Est: 0.000 Total: 0.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83065-3404-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
83065-3404-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 5.000 This Est: 0.000 Total: 3.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$39.00
83065-3404-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 192.000 This Est: 0.000 Total: 204.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$1,326.00
83065-3404-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 85.000 This Est: 0.000 Total: 77.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$308.00
83065-3404-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 975.000 This Est: 0.000 Total: 962.800	Unit Price: \$4.25 This Est: \$0.00 Total: \$4,091.90
83065-3404-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$390.00 This Est: \$0.00 Total: \$780.00
83065-3404-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 155.000 This Est: 0.000 Total: 149.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$2,011.50

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83065-3404-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 146.000 This Est: 0.000 Total: 145.840	Unit Price: \$14.00 This Est: \$0.00 Total: \$2,041.76
83065-3404-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 28.000 This Est: 0.000 Total: 29.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$580.00
83065-3404-94	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 94.000 This Est: -11.000 Total: 93.000	Unit Price: \$50.00 This Est: \$-550.00 Total: \$4,650.00
83065-3404-94	0100	0160	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 7.000 This Est: 0.000 Total: 7.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$140.00
83065-3404-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 45.000 This Est: 0.000 Total: 32.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$480.00
83065-3404-94	0100	0180	716-02.08	L.F.	PLASTIC PAVEMENT MARKING (8 DOTTED LINE)	Bid: 175.000 This Est: -144.000 Total: 208.000	Unit Price: \$5.00 This Est: \$-720.00 Total: \$1,040.00
83065-3404-94	0100	0190	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$650.00 This Est: \$0.00 Total: \$650.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
83065-3404-94	0100	0200	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 3.000	Unit Price: \$2,600.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.420	Total: \$6,292.00
83065-3404-94	0100	0210	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 350.000	Unit Price: \$3.00
						This Est: -46.000	This Est: -\$138.00
						Total: 0.000	Total: \$0.00
83065-3404-94	0100	0220	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$2,000.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,000.00
83065-3404-94	0100	0230	730-02.01	EACH	SIGNAL HEAD ASSEMBLY (110)	Bid: 8.000	Unit Price: \$400.00
						This Est: 0.000	This Est: \$0.00
						Total: 8.000	Total: \$3,200.00
	0100	0230	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 8.000	Adj This Est 3,200.00
						Adj Total: 0.000	Adj Total: 0.00
83065-3404-94	0100	0240	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)	Bid: 2.000	Unit Price: \$2,400.00
						This Est: 0.000	This Est: \$0.00
						Total: 2.000	Total: \$4,800.00