

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



Contract:CNT094 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/16/2019 to 01/23/2020

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: DYER</p> <p>Project(s) 23945-3477-94</p>	<p>Allowed: 145.0 Days Charged: 145.0 Days Elapsed Calendar Days: 145.0 Days Percent Time: 100.00 % Percent Complete(\$): 92.72 % Percent Behind: 7.28 %</p> <p>Dates</p> <p>Let: 03/29/2019 Awarded: 04/16/2019 Contract Executed: 04/18/2019 Date Notice to Proceed: 05/09/2019 Work Began: 08/12/2019 To Be Completed: 09/30/2019 Substantial Work Complete: 09/30/2019 Accepted: 10/14/2019</p>	
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	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$265,598.74	\$266,352.74	\$-754.00	Current Contract:	\$285,477.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$265,598.74	\$266,352.74	\$-754.00	Original Contract:	\$285,477.90
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$265,598.74	\$266,352.74	-754.00		

Print Date: 03/10/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23945-3477-94	100.00	HSIP-2300(43)	-754.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23945-3477-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
23945-3477-94	0100	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	Bid:	216.000	Unit Price:	\$115.00
						This Est:	0.000	This Est:	\$0.00
						Total:	216.000	Total:	\$24,840.00
23945-3477-94	0100	0020	705-01.04	L.F.	METAL BEAM GUARD FENCE	Bid:	250.000	Unit Price:	\$65.00
						This Est:	0.000	This Est:	\$0.00
						Total:	150.000	Total:	\$9,750.00
23945-3477-94	0100	9000	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	Bid:	0.000	Unit Price:	\$143.75
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
23945-3477-94	0100	0030	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	16.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	16.000	Total:	\$19,200.00
23945-3477-94	0100	0040	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	1,346.000	Unit Price:	\$3.75
						This Est:	0.000	This Est:	\$0.00
						Total:	1,346.000	Total:	\$5,047.50

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23945-3477-94	0100	0050	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid: 126.000 This Est: 0.000 Total: 162.500	Unit Price: \$24.50 This Est: \$0.00 Total: \$3,981.25
23945-3477-94	0100	0060	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 16.000 This Est: 0.000 Total: 16.000	Unit Price: \$3,325.00 This Est: \$0.00 Total: \$53,200.00
23945-3477-94	0100	0070	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$9,500.00 This Est: \$0.00 Total: \$9,500.00
23945-3477-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 702.000 This Est: 0.000 Total: 456.000	Unit Price: \$6.50 This Est: \$0.00 Total: \$2,964.00
23945-3477-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 735.000 This Est: 0.000 Total: 1,477.500	Unit Price: \$3.80 This Est: \$0.00 Total: \$5,614.50
23945-3477-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,279.000 This Est: 0.000 Total: 1,782.900	Unit Price: \$3.60 This Est: \$0.00 Total: \$6,418.44
23945-3477-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$365.00 This Est: \$0.00 Total: \$2,920.00

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23945-3477-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	218.000	Unit Price:	\$13.50
						This Est:	0.000	This Est:	\$0.00
						Total:	285.650	Total:	\$3,856.28
23945-3477-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	395.000	Unit Price:	\$14.50
						This Est:	-52.000	This Est:	-\$754.00
						Total:	399.980	Total:	\$5,799.71
23945-3477-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	32.000	Unit Price:	\$20.00
						This Est:	0.000	This Est:	\$0.00
						Total:	24.000	Total:	\$480.00
23945-3477-94	0100	0150	713-16.06	EACH	DEAD END SIGN AND SUPPORT	Bid:	1.000	Unit Price:	\$225.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
23945-3477-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid:	41.000	Unit Price:	\$32.00
						This Est:	0.000	This Est:	\$0.00
						Total:	20.400	Total:	\$652.80
23945-3477-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	280.000	Unit Price:	\$16.50
						This Est:	0.000	This Est:	\$0.00
						Total:	182.000	Total:	\$3,003.00
23945-3477-94	0100	0180	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	Bid:	11.000	Unit Price:	\$43.00
						This Est:	0.000	This Est:	\$0.00
						Total:	12.000	Total:	\$516.00

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23945-3477-94	0100	0190	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 35.000	Unit Price: \$2,960.00
						This Est: 0.000	This Est: \$0.00
						Total: 31.881	Total: \$94,367.76
23945-3477-94	0100	0200	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,533.000	Unit Price: \$2.50
						This Est: 0.000	This Est: \$0.00
						Total: 395.000	Total: \$987.50
23945-3477-94	0100	0210	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$12,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$12,500.00