

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



Contract:CNT195 **Estimate Number:** 0004 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 1/16/2020 to 07/15/2020

Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037 Contract Location: The miscellaneous safety improvements on Hamer Road from nor Counties: DYER Project(s) 23945-3480-94	Allowed: 128.0 Days Charged: 121.0 Days Elapsed Calendar Days: 121.0 Days Percent Time: 94.53 % Percent Complete(\$): 103.85 % Percent Behind: --- %	Time
	Let: 05/10/2019 Awarded: 05/29/2019 Contract Executed: 06/05/2019 Date Notice to Proceed: 06/26/2019 Work Began: 10/08/2019 To Be Completed: 10/31/2019 Substantial Work Complete: 10/24/2019 Accepted: 10/24/2019	Dates

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$62,066.79	\$61,214.53	\$852.26	Current Contract:	\$59,855.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$62,066.79	\$61,214.53	\$852.26		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$62,066.79	\$61,214.53	852.26		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
23945-3480-94	100.00	HSIP-826(5)	852.26	The miscellaneous safety improvements on Hamer Road from nor

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23945-3480-94	0100	9000	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
23945-3480-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	6.000	Unit Price:	\$1,050.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$6,300.00
23945-3480-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	455.000	Unit Price:	\$4.50
						This Est:	0.000	This Est:	\$0.00
						Total:	421.500	Total:	\$1,896.75
23945-3480-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	25.000	Unit Price:	\$36.00
						This Est:	25.000	This Est:	\$900.00
						Total:	25.000	Total:	\$900.00
23945-3480-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	6.000	Unit Price:	\$3,250.00
						This Est:	0.000	This Est:	\$0.00
						Total:	6.000	Total:	\$19,500.00
23945-3480-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	Bid:	325.000	Unit Price:	\$4.00
						This Est:	0.000	This Est:	\$0.00
						Total:	325.000	Total:	\$1,300.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
23945-3480-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,250.00 This Est: \$0.00 Total: \$5,250.00
23945-3480-94	0100	0070	712-06	S.F.	SIGNS (CONSTRUCTION)	Bid: 162.000 This Est: 0.000 Total: 0.000	Unit Price: \$8.00 This Est: \$0.00 Total: \$0.00
23945-3480-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 84.000 This Est: 0.000 Total: 96.000	Unit Price: \$6.85 This Est: \$0.00 Total: \$657.60
23945-3480-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 182.000 This Est: 0.000 Total: 105.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$577.50
23945-3480-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 318.000 This Est: 0.000 Total: 432.900	Unit Price: \$4.50 This Est: \$0.00 Total: \$1,948.05
23945-3480-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 2.000	Unit Price: \$435.00 This Est: \$0.00 Total: \$870.00
23945-3480-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 51.000 This Est: 0.000 Total: 50.500	Unit Price: \$14.50 This Est: \$0.00 Total: \$732.25

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
23945-3480-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	77.000	Unit Price:	\$15.50
						This Est:	-3.080	This Est:	\$-47.74
						Total:	76.920	Total:	\$1,192.26
23945-3480-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	2.000	Unit Price:	\$75.00
						This Est:	0.000	This Est:	\$0.00
						Total:	5.000	Total:	\$375.00
23945-3480-94	0100	0150	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	41.000	Unit Price:	\$18.50
						This Est:	0.000	This Est:	\$0.00
						Total:	25.000	Total:	\$462.50
23945-3480-94	0100	0160	716-03.03	EACH	PLASTIC WORD PAVEMENT MARKING (STOP AHEAD)	Bid:	1.000	Unit Price:	\$575.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$575.00
23945-3480-94	0100	0170	716-03.07	EACH	PLASTIC WORD PAVEMENT MARKING (STOP)	Bid:	1.000	Unit Price:	\$325.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$325.00
23945-3480-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	3.140	Unit Price:	\$3,925.00
						This Est:	0.000	This Est:	\$0.00
						Total:	4.187	Total:	\$16,433.98
23945-3480-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	260.000	Unit Price:	\$3.15
						This Est:	0.000	This Est:	\$0.00
						Total:	86.000	Total:	\$270.90

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23945-3480-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$2,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$2,500.00