

Print Date: 08/17/2020  
 JJ04221

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



**Contract:**CNT321    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/10/2020 to 05/11/2020

|   |   |  |
|---|---|--|
| <p><b>Contractor:</b> Superior Traffic Control, LLC<br/> <b>Contractor's Address:</b> 114 Capital Way<br/>         Christiana, TN 37037</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> SEQUATCHIE</p> <p><b>Project(s)</b> 77945-3428-94</p> | <p><b>Time</b></p> <p><b>Allowed:</b> 275.0 Days<br/> <b>Charged:</b> 192.0 Days<br/> <b>Elapsed Calendar Days:</b> 192.0 Days<br/> <b>Percent Time:</b> 69.82 %<br/> <b>Percent Complete(\$):</b> 95.47 %<br/> <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 10/04/2019<br/> <b>Awarded:</b> 10/14/2019<br/> <b>Contract Executed:</b> 10/24/2019<br/> <b>Date Notice to Proceed:</b> 10/31/2019<br/> <b>Work Began:</b> 10/31/2019<br/> <b>To Be Completed:</b> 07/31/2020<br/> <b>Substantial Work Complete:</b> 05/09/2020<br/> <b>Accepted:</b> 05/15/2020</p> |  |
|---|---|--|

|                                   | Total to Date | Previous to Date | This Estimate |                           |              |
|-----------------------------------|---------------|------------------|---------------|---------------------------|--------------|
| <b>Total Earnings:</b>            | \$180,742.72  | \$180,742.72     | \$0.00        | <b>Current Contract:</b>  | \$189,150.40 |
| Stockpiled Materials:             | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Amount Due:</b>                | \$180,742.72  | \$180,742.72     | \$0.00        | <b>Original Contract:</b> | \$189,150.40 |
| Test Report Payment Adjustments : | \$0.00        | \$0.00           | \$0.00        |                           |              |
| Material Discrepancy Adjustments: | \$0.00        | \$0.00           | \$0.00        |                           |              |
| <b>Payment Due:</b>               | \$180,742.72  | \$180,742.72     | 0.00          |                           |              |

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| Project Number | Bid %  | Federal Project Number | Project Current Amount | Project Description  |
|----------------|--------|------------------------|------------------------|--|
| 77945-3428-94  | 100.00 | HSIP-7700(22)          | 0.00                   | The miscellaneous safety improvements on various local roads |

| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description   | Total Item Quantity  | Total Amount   |
|----------------|-------|-------------|-----------|-------|--|--|--|
| 77945-3428-94  | 0100  | 9001        | 108-07    | DAY   | LIQUIDATED DAMAGES                     | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$400.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00     |
| 77945-3428-94  | 0100  | 9002        | 705-01.13 | EACH  | ROCK DRILLING FOR GUARDRAIL POST       | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 15.000        | <b>Unit Price:</b> \$31.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$465.00    |
| 77945-3428-94  | 0100  | 0010        | 705-02.02 | L.F.  | SINGLE GUARDRAIL (TYPE 2)              | <b>Bid:</b> 1,600.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 1,662.500 | <b>Unit Price:</b> \$15.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$25,768.75 |
| 77945-3428-94  | 0100  | 0020        | 705-02.10 | EACH  | GUARDRAIL TRANSITION 27IN TC 31IN      | <b>Bid:</b> 16.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 9.000        | <b>Unit Price:</b> \$40.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$360.00    |
| 77945-3428-94  | 0100  | 9000        | 705-02.50 | L.F.  | SHOP CURVED GUARDRAIL                  | <b>Bid:</b> 0.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000         | <b>Unit Price:</b> \$23.25<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00      |
| 77945-3428-94  | 0100  | 0030        | 705-04.10 | EACH  | EARTH PAD FOR GUARD RAIL END TREATMENT | <b>Bid:</b> 16.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 3.000        | <b>Unit Price:</b> \$800.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,400.00 |

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| Project Number | Cat # | Line Item # | Item Code | Units | Primary/<br>Supplemental Description       | Total Item Quantity     | Total Amount                  |
|----------------|-------|-------------|-----------|-------|--|-------------------------|-------------------------------|
| 77945-3428-94  | 0100  | 0040        | 705-04.21 | L.F.  | GUARDRAIL DELINEATION<br>ENHANCEMENT       | <b>Bid:</b> 5,805.000   | <b>Unit Price:</b> \$3.10     |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 5,823.000 | <b>Total:</b> \$18,051.30     |
| 77945-3428-94  | 0100  | 0050        | 705-06.30 | EACH  | GR TERMINAL (ENERGY<br>ABSORBING) MASH TL2 | <b>Bid:</b> 16.000      | <b>Unit Price:</b> \$2,000.00 |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 16.000    | <b>Total:</b> \$32,000.00     |
| 77945-3428-94  | 0100  | 0060        | 706-01    | L.F.  | GUARDRAIL REMOVED                          | <b>Bid:</b> 115.000     | <b>Unit Price:</b> \$0.50     |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 300.000   | <b>Total:</b> \$150.00        |
| 77945-3428-94  | 0100  | 0070        | 712-01    | LS    | TRAFFIC CONTROL                            | <b>Bid:</b> 1.000       | <b>Unit Price:</b> \$4,500.00 |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 1.000     | <b>Total:</b> \$4,500.00      |
| 77945-3428-94  | 0100  | 0080        | 713-02.20 | S.F.  | ROADSIDE OBSTACLE<br>DELINEATION           | <b>Bid:</b> 96.000      | <b>Unit Price:</b> \$15.50    |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 87.000    | <b>Total:</b> \$1,348.50      |
| 77945-3428-94  | 0100  | 0090        | 713-02.21 | L.F.  | SIGN POST DELINEATION<br>ENHANCEMENT       | <b>Bid:</b> 756.000     | <b>Unit Price:</b> \$5.00     |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 528.000   | <b>Total:</b> \$2,640.00      |
| 77945-3428-94  | 0100  | 0100        | 713-11.01 | LB.   | "U" SECTION STEEL POSTS                    | <b>Bid:</b> 4,498.000   | <b>Unit Price:</b> \$3.30     |
|                |       |             |           |       |  | <b>This Est:</b> 0.000  | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |  | <b>Total:</b> 4,382.900 | <b>Total:</b> \$14,463.57     |

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|----------------|-------|-------------|-----------|-------|---|--|---|
| 77945-3428-94  | 0100  | 0110        | 713-11.02 | LB.   | PERFORATED/KNOCKOUT<br>SQUARE TUBE POST                       | <b>Bid:</b> 1,182.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 965.100 | <b>Unit Price:</b> \$3.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$2,895.30      |
| 77945-3428-94  | 0100  | 0120        | 713-13.02 | S.F.  | FLAT SHEET ALUMINUM SIGNS<br>(0.080" THICK)                   | <b>Bid:</b> 284.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 288.000   | <b>Unit Price:</b> \$12.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$3,456.00     |
| 77945-3428-94  | 0100  | 0130        | 713-13.03 | S.F.  | FLAT SHEET ALUMINUM SIGNS<br>(0.100" THICK)                   | <b>Bid:</b> 668.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 686.500   | <b>Unit Price:</b> \$12.50<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$8,581.25     |
| 77945-3428-94  | 0100  | 0140        | 713-15.36 | EACH  | REMOVE SIGN, SUPPORT &<br>FOOTING                             | <b>Bid:</b> 2.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 0.000       | <b>Unit Price:</b> \$15.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$0.00         |
| 77945-3428-94  | 0100  | 0150        | 716-01.21 | EACH  | SNOWPLOWABLE RAISED<br>PAVEMENT MARKERS (BI-DIR) (1<br>COLOR) | <b>Bid:</b> 530.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 571.000   | <b>Unit Price:</b> \$23.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$13,133.00    |
| 77945-3428-94  | 0100  | 0160        | 716-02.05 | L.F.  | PLASTIC PAVEMENT MARKING<br>(STOP LINE)                       | <b>Bid:</b> 72.000<br><b>This Est:</b> 0.000<br><b>Total:</b> 44.000     | <b>Unit Price:</b> \$12.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$528.00       |
| 77945-3428-94  | 0100  | 0170        | 716-13.01 | L.M.  | SPRAY THERMO PVMT MRKNG<br>(60 mil) (4IN LINE)                | <b>Bid:</b> 26.720<br><b>This Est:</b> 0.000<br><b>Total:</b> 28.137     | <b>Unit Price:</b> \$1,650.00<br><b>This Est:</b> \$0.00<br><b>Total:</b> \$46,426.05 |

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|----------------|-------|-------------|-----------|-------|---|------------------------|-------------------------------|
| 77945-3428-94  | 0100  | 0180        | 716-13.04 | L.F.  | SPRAY THERMO PVMT MRKNG<br>(60 mil) (4IN DOTTED LINE) | <b>Bid:</b> 270.000    | <b>Unit Price:</b> \$1.00     |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 76.000   | <b>Total:</b> \$76.00         |
| 77945-3428-94  | 0100  | 0190        | 717-01    | LS    | MOBILIZATION  | <b>Bid:</b> 1.000      | <b>Unit Price:</b> \$3,500.00 |
|                |       |             |           |       |   | <b>This Est:</b> 0.000 | <b>This Est:</b> \$0.00       |
|                |       |             |           |       |   | <b>Total:</b> 1.000    | <b>Total:</b> \$3,500.00      |