

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



Contract:CNT353 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 5/1/2020 **to** 09/11/2020

<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: DICKSON</p> <p>Project(s) 22946-3404-94</p>	<p>Time</p> <p>Allowed: 230.0 Days Charged: 167.0 Days Elapsed Calendar Days: 167.0 Days Percent Time: 72.61 % Percent Complete(\$): 88.42 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 10/04/2019 Awarded: 10/14/2019 Contract Executed: 10/24/2019 Date Notice to Proceed: 11/14/2019 Work Began: 03/05/2020 To Be Completed: 06/30/2020 Substantial Work Complete: 04/28/2020 Accepted: 04/28/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$126,397.50	\$126,144.00	\$253.50	Current Contract:	\$142,682.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$126,397.50	\$126,144.00	\$253.50	Original Contract:	\$142,682.10
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$126,397.50	\$126,144.00	253.50		

Print Date: 10/06/2020
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
22946-3404-94	100.00	HSIP-2200(17)	253.50	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
22946-3404-94	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
22946-3404-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,600.00 This Est: \$0.00 Total: \$3,600.00
22946-3404-94	0100	0020	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 8.000 This Est: 0.000 Total: 8.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$256.00
22946-3404-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 441.000 This Est: 0.000 Total: 528.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$2,640.00
22946-3404-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 6,016.000 This Est: 0.000 Total: 0.000	Unit Price: \$3.35 This Est: \$0.00 Total: \$0.00
22946-3404-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,372.000 This Est: 31.000 Total: 6,268.300	Unit Price: \$3.00 This Est: \$93.00 Total: \$18,804.90

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
22946-3404-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	600.000	Unit Price:	\$12.00
						This Est:	4.000	This Est:	\$48.00
						Total:	600.000	Total:	\$7,200.00
22946-3404-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	633.000	Unit Price:	\$12.50
						This Est:	9.000	This Est:	\$112.50
						Total:	627.360	Total:	\$7,842.00
22946-3404-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	41.000	Unit Price:	\$10.00
						This Est:	0.000	This Est:	\$0.00
						Total:	27.000	Total:	\$270.00
22946-3404-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid:	965.000	Unit Price:	\$25.00
						This Est:	0.000	This Est:	\$0.00
						Total:	969.000	Total:	\$24,225.00
22946-3404-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	142.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	203.000	Total:	\$2,436.00
22946-3404-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	55.000	Unit Price:	\$1,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	47.603	Total:	\$57,123.60
22946-3404-94	0100	0120	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