

Print Date: 10/26/2021  
 JJ04221

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



**Contract:**CNU013    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 6/16/2021 to 10/04/2021

<p><b>Contractor:</b> Superior Traffic Control, LLC  <b>Contractor's Address:</b> 114 Capital Way          Christiana, TN 37037</p> <p><b>Contract Location:</b> The miscellaneous safety improvements on various local roads</p> <p><b>Counties:</b> CARROLL</p> <p><b>Project(s)</b> 09946-3460-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 252.0 Days  <b>Charged:</b> 238.0 Days  <b>Elapsed Calendar Days:</b> 238.0 Days  <b>Percent Time:</b> 94.44 %  <b>Percent Complete(\$):</b> 72.75 %  <b>Percent Behind:</b> 21.69 %</p> <p><b>Dates</b></p> <p><b>Let:</b> 08/14/2020  <b>Awarded:</b> 08/26/2020  <b>Contract Executed:</b> 09/01/2020  <b>Date Notice to Proceed:</b> 09/22/2020  <b>Work Began:</b> 03/16/2021  <b>To Be Completed:</b> 05/31/2021  <b>Substantial Work Complete:</b> 05/17/2021  <b>Accepted:</b> 05/31/2021</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$91,102.69	\$91,102.69	\$0.00	<b>Current Contract:</b> <b>Original Contract:</b>	<b>Amounts</b> \$123,921.25 \$123,921.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$91,102.69	\$91,102.69	\$0.00		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$91,102.69	\$91,102.69	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
09946-3460-94	100.00	HSIP-900(40)	0.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09946-3460-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
09946-3460-94	0100	0010	705-01.01	L.F.	GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 54.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$80.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
09946-3460-94	0100	9000	705-01.50	L.F.	SHOP CURVED GUARDRAIL AT BRIDGE ENDS	<b>Bid:</b> 0.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
09946-3460-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$1,100.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
09946-3460-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 1,308.000 <b>This Est:</b> 0.000 <b>Total:</b> 585.000	<b>Unit Price:</b> \$2.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,608.75
09946-3460-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$2,400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09946-3460-94	0100	0050	712-01	LS	TRAFFIC CONTROL	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$3,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,500.00
09946-3460-94	0100	0060	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 634.000 <b>This Est:</b> 0.000 <b>Total:</b> 522.000	<b>Unit Price:</b> \$5.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,740.50
09946-3460-94	0100	0070	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 3,819.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,942.900	<b>Unit Price:</b> \$2.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,357.25
09946-3460-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 2,341.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,590.200	<b>Unit Price:</b> \$4.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,758.35
09946-3460-94	0100	0090	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 20.000 <b>This Est:</b> 0.000 <b>Total:</b> 20.000	<b>Unit Price:</b> \$325.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,500.00
09946-3460-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 182.000 <b>This Est:</b> 0.000 <b>Total:</b> 487.840	<b>Unit Price:</b> \$11.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,610.16
09946-3460-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 854.000 <b>This Est:</b> 0.000 <b>Total:</b> 525.940	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$6,311.28

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
09946-3460-94	0100	0120	713-15.41	LS	SIGN REMOVAL (DESCRIPTION)	<b>Bid:</b> 1.000 <b>This Est:</b> 0.000 <b>Total:</b> 1.000	<b>Unit Price:</b> \$250.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$250.00
09946-3460-94	0100	0130	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
09946-3460-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 260.000 <b>This Est:</b> 0.000 <b>Total:</b> 170.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,700.00
09946-3460-94	0100	0150	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$400.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$800.00
09946-3460-94	0100	0160	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 12.000 <b>This Est:</b> 0.000 <b>Total:</b> 0.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$0.00
09946-3460-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 41.000 <b>This Est:</b> 0.000 <b>Total:</b> 36.952	<b>Unit Price:</b> \$1,200.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$44,342.40
09946-3460-94	0100	0180	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b> 256.000 <b>This Est:</b> 0.000 <b>Total:</b> 248.000	<b>Unit Price:</b> \$0.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$124.00

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09946-3460-94	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