JJ04221

STATE OF TENNESSEE DEPARTMENT OF TRANSPORTATION Estimate Summary to Contractor Report



Contract:CNU	129 Estimate Number: 00	003 Estimate Type	e: Final	Estimate Approved:No	Pay Period: 10/1/2020	to 11/15/2020
Contractor:	Superior Traffic Control, LLC					Time
Contractor's	114 Capital Way				Allowed:	148.0 Days
Address:	Christiana, TN 37037				Charged:	148.0 Days
					Elapsed Calendar Days:	148.0 Days
					Percent Time:	100.00 %
					Percent Complete(\$):	97.10 %
					Percent Behind:	2.90 %
Contract Loca	tion: The miscellaneous safety	y improvements on v	arious local roads			Dates
					Let:	03/27/2020
Counties: HEI	NDERSON				Awarded:	04/08/2020
					Contract Executed:	04/15/2020
					Date Notice to Proceed:	05/06/2020
Project(s) 399	945-3489-94				Work Began:	08/25/2020
•					To Be Completed:	09/30/2020
				Ş	Substantial Work Complete:	09/30/2020
					Accepted:	09/30/2020
		Total to Date	Previous to Date	This Estimate		Amounts
	Total Earnings:	\$132,476.75	\$131,819.45		Current Contract:	\$136,250.80
	Stockpiled Materials:	\$0.00		\$136,250.80		
	Amount Due:	Original Contract:	ψ100,200.00			
Test Re	eport Payment Adjustments :	\$657.30				
	al Discrepancy Adjustments:	\$0.00 \$0.00	\$0.00	· ·		
	Payment Due:	\$132,476.75				

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
39945-3489-94	100.00	HSIP-3900(28)	657.30	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	,	Total Amount	
39945-3489-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$3.00 \$0.00 \$168.00
39945-3489-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$7,000.00 \$0.00 \$7,000.00
39945-3489-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: This Est: Total:		Unit Price: This Est: Total:	\$5.00 \$240.00 \$5,430.00
39945-3489-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: This Est: Total:		Unit Price: This Est: Total:	\$3.50 \$0.00 \$1,392.30
39945-3489-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: This Est: Total:		Unit Price: This Est: Total:	\$3.00 \$199.20 \$15,624.60
39945-3489-94	0100	0060	713-11.21	EACH	P POST SLIP BASE	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$295.00 \$0.00 \$9,440.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
39945-3489-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$12.85 \$0.00 \$8,481.00
39945-3489-94	0100	0800	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$13.25 \$218.10 \$7,143.34
39945-3489-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$10.00 \$0.00 \$290.00
39945-3489-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$30.00 \$0.00 \$843.00
39945-3489-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$14.00 \$0.00 \$3,276.00
39945-3489-94	0100	0120	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: This Est: Total:	0.000	Unit Price: This Est: Total:	\$1,400.00 \$0.00 \$65,675.40
39945-3489-94	0100	0130	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: This Est: Total:		Unit Price: This Est: Total:	\$1.85 \$0.00 \$1,713.10

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Project Number	Cat#	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
39945-3489-94	0100	0140	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$6,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$6,000.00

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