

Print Date: 10/27/2021  
 JJ04221

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



**Contract:**CNU165    **Estimate Number:** 0003    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/16/2021 to 08/25/2021

<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 S.R. 147 from east</p> <p><b>Counties:</b> BENTON</p> <p><b>Project(s)</b> 03040-3218-94</p>	<p><b>Allowed:</b> 292.0 Days  <b>Charged:</b> 261.0 Days  <b>Elapsed Calendar Days:</b> 261.0 Days  <b>Percent Time:</b> 89.38 %  <b>Percent Complete(\$):</b> 94.75 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b>  <b>Let:</b> 05/15/2020  <b>Awarded:</b> 06/10/2020  <b>Contract Executed:</b> 06/22/2020  <b>Date Notice to Proceed:</b> 07/13/2020  <b>Work Began:</b> 01/26/2021  <b>To Be Completed:</b> 04/30/2021  <b>Substantial Work Complete:</b> 03/30/2021  <b>Accepted:</b> 04/22/2021</p>	
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$102,446.86	\$102,446.86	\$0.00	<b>Current Contract:</b>	\$107,928.90
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$102,446.86	\$102,446.86	\$0.00	<b>Original Contract:</b>	\$107,928.90
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$102,446.86	\$102,446.86	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
03040-3218-94	100.00	HSIP-147(10)	0.00	The miscellaneous safety improvements on S.R. 147 from east

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
03040-3218-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
03040-3218-94	0100	0010	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	<b>Bid:</b>	8.000	<b>Unit Price:</b>	\$595.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
03040-3218-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b>	800.000	<b>Unit Price:</b>	\$2.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	800.000	<b>Total:</b>	\$2,280.00
03040-3218-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	<b>Bid:</b>	400.000	<b>Unit Price:</b>	\$18.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	400.000	<b>Total:</b>	\$7,500.00
03040-3218-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	<b>Bid:</b>	8.000	<b>Unit Price:</b>	\$2,475.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	8.000	<b>Total:</b>	\$19,800.00
03040-3218-94	0100	0050	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

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03040-3218-94	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 48.000 <b>This Est:</b> 0.000 <b>Total:</b> 48.000	<b>Unit Price:</b> \$16.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$792.00
03040-3218-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 288.000 <b>This Est:</b> 0.000 <b>Total:</b> 288.000	<b>Unit Price:</b> \$5.65 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,627.20
03040-3218-94	0100	0080	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 1,424.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,471.400	<b>Unit Price:</b> \$3.55 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,223.47
03040-3218-94	0100	0090	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 4.000 <b>This Est:</b> 0.000 <b>Total:</b> 4.000	<b>Unit Price:</b> \$335.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,340.00
03040-3218-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 283.000 <b>This Est:</b> 0.000 <b>Total:</b> 282.500	<b>Unit Price:</b> \$13.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,813.75
03040-3218-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 116.000 <b>This Est:</b> 0.000 <b>Total:</b> 115.460	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,616.44
03040-3218-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 10.000	<b>Unit Price:</b> \$15.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$150.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
03040-3218-94	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 224.000	<b>Unit Price:</b> \$30.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 232.000	<b>Total:</b> \$6,960.00
03040-3218-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 20.000	<b>Unit Price:</b> \$20.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 16.000	<b>Total:</b> \$320.00
03040-3218-94	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 11.000	<b>Unit Price:</b> \$4,000.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 10.756	<b>Total:</b> \$43,024.00
03040-3218-94	0100	0160	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