

Print Date: 06/23/2021  
 JJ04221

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



**Contract:**CNU167    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 4/16/2021 to 04/28/2021

<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> FAYETTE</p> <p><b>Project(s)</b> 24946-3407-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 292.0 Days  <b>Charged:</b> 247.0 Days  <b>Elapsed Calendar Days:</b> 247.0 Days  <b>Percent Time:</b> 84.59 %  <b>Percent Complete(\$):</b> 96.18 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><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> 01/06/2021  <b>To Be Completed:</b> 04/30/2021  <b>Substantial Work Complete:</b> 03/16/2021  <b>Accepted:</b> 03/23/2021</p>	
--	---	--

	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$114,268.10	\$114,178.10	\$90.00	<b>Current Contract:</b>	\$118,651.35
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$114,268.10	\$114,178.10	\$90.00	<b>Original Contract:</b>	\$118,651.35
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$114,268.10	\$114,178.10	90.00		

Print Date: 06/23/2021  
 JJ04221

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



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
24946-3407-94	100.00	HSIP-2400(35)	90.00	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
24946-3407-94	0100	9000	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
24946-3407-94	0100	0010	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> \$4,500.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,500.00
24946-3407-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 588.000 <b>This Est:</b> 0.000 <b>Total:</b> 779.920	<b>Unit Price:</b> \$5.40 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,211.57
24946-3407-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 514.000 <b>This Est:</b> 0.000 <b>Total:</b> 521.400	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,564.20
24946-3407-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 1,778.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,985.600	<b>Unit Price:</b> \$3.70 <b>This Est:</b> \$0.00 <b>Total:</b> \$7,346.72
24946-3407-94	0100	0050	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 15.000 <b>This Est:</b> 0.000 <b>Total:</b> 15.000	<b>Unit Price:</b> \$330.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,950.00

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



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
24946-3407-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	283.000	<b>Unit Price:</b>	\$13.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	295.000	<b>Total:</b>	\$3,938.25
24946-3407-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	270.000	<b>Unit Price:</b>	\$13.85
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	269.600	<b>Total:</b>	\$3,733.96
24946-3407-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b>	35.000	<b>Unit Price:</b>	\$15.00
						<b>This Est:</b>	6.000	<b>This Est:</b>	\$90.00
						<b>Total:</b>	41.000	<b>Total:</b>	\$615.00
24946-3407-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	317.000	<b>Unit Price:</b>	\$14.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	275.000	<b>Total:</b>	\$3,850.00
24946-3407-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b>	57.100	<b>Unit Price:</b>	\$1,400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	53.696	<b>Total:</b>	\$75,174.40
24946-3407-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b>	990.000	<b>Unit Price:</b>	\$1.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	256.000	<b>Total:</b>	\$384.00
24946-3407-94	0100	0120	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$4,000.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$4,000.00