

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



Contract:CNU172 **Estimate Number:** 0008 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 2/23/2022 to 11/14/2022

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements including high frictio</p> <p>Counties: DEKALB</p> <p>Project(s) 21945-3491-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 323.0 Days Charged: 408.0 Days Elapsed Calendar Days: 408.0 Days Percent Time: 126.32 % Percent Complete(\$): 99.34 % Percent Behind: 26.98 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 07/13/2020 Work Began: 08/26/2020 To Be Completed: 05/31/2021 Substantial Work Complete: 08/24/2021 Accepted: 10/20/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$250,148.93	\$250,479.11	\$-330.18	Current Contract:	\$251,749.74
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$250,148.93	\$250,479.11	\$-330.18		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$250,148.93	\$250,479.11	-330.18		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
21945-3491-94	100.00	HSIP-2100(27)	-330.18	The miscellaneous safety improvements including high frictio

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
21945-3491-94	0100	9001	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
21945-3491-94	0110	0180	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	Bid: 2,860.000 This Est: 0.000 Total: 2,897.990	Unit Price: \$21.00 This Est: \$0.00 Total: \$60,857.79
21945-3491-94	0100	9503	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 8.000	Unit Price: \$23.63 This Est: \$0.00 Total: \$189.04
21945-3491-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 2,865.000 This Est: 0.000 Total: 2,725.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$40,875.00
21945-3491-94	0100	9502	705-02.20	L.F.	SINGLE GUARDRAIL (TYPE 2) LONG POST (6 FT-9 FT)	Bid: 0.000 This Est: 0.000 Total: 475.000	Unit Price: \$25.99 This Est: \$0.00 Total: \$12,345.25
21945-3491-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$22.50 This Est: \$0.00 Total: \$0.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
21945-3491-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid:	12.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
21945-3491-94	0100	9501	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	0.000	Unit Price:	\$700.00
						This Est:	0.000	This Est:	\$0.00
						Total:	13.000	Total:	\$9,100.00
21945-3491-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	2,950.000	Unit Price:	\$2.65
						This Est:	0.000	This Est:	\$0.00
						Total:	3,175.000	Total:	\$8,413.75
21945-3491-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid:	12.000	Unit Price:	\$2,350.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
21945-3491-94	0100	9500	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	Bid:	0.000	Unit Price:	\$2,205.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.000	Total:	\$24,255.00
21945-3491-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$8,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$8,500.00
21945-3491-94	0100	0060	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid:	57.000	Unit Price:	\$16.00
						This Est:	0.000	This Est:	\$0.00
						Total:	57.000	Total:	\$912.00

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21945-3491-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 438.000 This Est: 0.000 Total: 415.000	Unit Price: \$5.25 This Est: \$0.00 Total: \$2,178.75
21945-3491-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 2,314.000 This Est: 0.000 Total: 1,303.100	Unit Price: \$2.80 This Est: \$0.00 Total: \$3,648.68
21945-3491-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,772.000 This Est: 0.000 Total: 2,363.500	Unit Price: \$3.70 This Est: \$0.00 Total: \$8,744.95
21945-3491-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 308.000 This Est: 0.000 Total: 418.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$5,434.00
21945-3491-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 506.500 This Est: -24.640 Total: 473.860	Unit Price: \$13.40 This Est: \$-330.18 Total: \$6,349.72
21945-3491-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 27.000 This Est: 0.000 Total: 21.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$210.00
21945-3491-94	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 405.000 This Est: 0.000 Total: 375.000	Unit Price: \$23.00 This Est: \$0.00 Total: \$8,625.00

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21945-3491-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 153.000	Unit Price: \$10.00
						This Est: 0.000	This Est: \$0.00
						Total: 155.000	Total: \$1,550.00
21945-3491-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 25.260	Unit Price: \$1,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 26.788	Total: \$40,182.00
21945-3491-94	0100	0160	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 810.000	Unit Price: \$1.00
						This Est: 0.000	This Est: \$0.00
						Total: 278.000	Total: \$278.00
21945-3491-94	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000	Unit Price: \$7,500.00
						This Est: 0.000	This Est: \$0.00
						Total: 1.000	Total: \$7,500.00