

Print Date: 02/17/2021
 JJ04221

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



Contract:CNU173 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 10/28/2020 to 10/28/2020

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: GIBSON</p> <p>Project(s) 27946-3409-94</p>	<p>Allowed: 111.0 Days Charged: 107.0 Days Elapsed Calendar Days: 107.0 Days Percent Time: 96.40 % Percent Complete(\$): 97.57 % Percent Behind: --- %</p> <p>Dates</p> <p>Let: 05/15/2020 Awarded: 06/10/2020 Contract Executed: 06/22/2020 Date Notice to Proceed: 07/13/2020 Work Began: 09/09/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 10/27/2020 Accepted: 11/02/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$116,589.35	\$116,589.35	\$0.00	Current Contract:	\$119,397.10
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$116,589.35	\$116,589.35	\$0.00	Original Contract:	\$119,397.10
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$116,589.35	\$116,589.35	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
27946-3409-94	100.00	HSIP-2700(61)	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
27946-3409-94	0100	9000	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
27946-3409-94	0100	0010	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$5,500.00 This Est: \$0.00 Total: \$5,500.00
27946-3409-94	0100	0020	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 648.000 This Est: 0.000 Total: 630.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$3,465.00
27946-3409-94	0100	0030	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 52.000 This Est: 0.000 Total: 52.000	Unit Price: \$4.00 This Est: \$0.00 Total: \$208.00
27946-3409-94	0100	0040	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,853.000 This Est: 0.000 Total: 2,998.900	Unit Price: \$3.50 This Est: \$0.00 Total: \$10,496.15
27946-3409-94	0100	0050	713-11.21	EACH	P POST SLIP BASE	Bid: 17.000 This Est: 0.000 Total: 17.000	Unit Price: \$335.00 This Est: \$0.00 Total: \$5,695.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
27946-3409-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid:	320.000	Unit Price:	\$13.40
						This Est:	0.000	This Est:	\$0.00
						Total:	320.000	Total:	\$4,288.00
27946-3409-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid:	387.000	Unit Price:	\$13.80
						This Est:	0.000	This Est:	\$0.00
						Total:	386.580	Total:	\$5,334.80
27946-3409-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid:	46.000	Unit Price:	\$15.00
						This Est:	0.000	This Est:	\$0.00
						Total:	34.000	Total:	\$510.00
27946-3409-94	0100	0090	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid:	341.000	Unit Price:	\$14.00
						This Est:	0.000	This Est:	\$0.00
						Total:	301.000	Total:	\$4,214.00
27946-3409-94	0100	0100	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	53.000	Unit Price:	\$1,400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	51.936	Total:	\$72,710.40
27946-3409-94	0100	0110	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid:	768.000	Unit Price:	\$1.50
						This Est:	0.000	This Est:	\$0.00
						Total:	112.000	Total:	\$168.00
27946-3409-94	0100	0120	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,000.00