

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



Contract:CNU231 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 11/16/2020 to 01/09/2021

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on U.S. 412 (S.R. 20)</p> <p>Counties: CROCKETT</p> <p>Project(s) 17001-3227-94</p>	<p>Allowed: 74.0 Days Charged: 65.0 Days Elapsed Calendar Days: 65.0 Days Percent Time: 87.84 % Percent Complete(\$): 102.16 % Percent Behind: --- %</p> <p>Dates Let: 06/26/2020 Awarded: 07/20/2020 Contract Executed: 07/29/2020 Date Notice to Proceed: 08/19/2020 Work Began: 10/14/2020 To Be Completed: 10/31/2020 Substantial Work Complete: 10/22/2020 Accepted: 11/19/2020</p>	
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$77,810.19	\$77,810.19	\$0.00	Current Contract:	\$76,241.45
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$77,810.19	\$77,810.19	\$0.00	Original Contract:	\$76,241.45
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$77,810.19	\$77,810.19	0.00		

Print Date: 10/27/2021
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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
17001-3227-94	100.00	HSIP-20(74)	0.00	The miscellaneous safety improvements on U.S. 412 (S.R. 20)

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17001-3227-94	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
17001-3227-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,055.000 This Est: 0.000 Total: 1,055.000	Unit Price: \$4.85 This Est: \$0.00 Total: \$5,116.75
17001-3227-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$4,000.00 This Est: \$0.00 Total: \$4,000.00
17001-3227-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 204.000 This Est: 0.000 Total: 192.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$1,056.00
17001-3227-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 371.000 This Est: 0.000 Total: 342.000	Unit Price: \$3.50 This Est: \$0.00 Total: \$1,197.00
17001-3227-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 1,266.000 This Est: 0.000 Total: 1,442.100	Unit Price: \$3.15 This Est: \$0.00 Total: \$4,542.62

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
17001-3227-94	0100	0060	713-11.21	EACH	P POST SLIP BASE	Bid: 2.000 This Est: 0.000 Total: 3.000	Unit Price: \$325.00 This Est: \$0.00 Total: \$975.00
17001-3227-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 21.000 This Est: 0.000 Total: 26.000	Unit Price: \$13.00 This Est: \$0.00 Total: \$338.00
17001-3227-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 392.000 This Est: 0.000 Total: 367.740	Unit Price: \$13.40 This Est: \$0.00 Total: \$4,927.72
17001-3227-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 49.000 This Est: 0.000 Total: 44.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$220.00
17001-3227-94	0100	0110	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	Bid: 480.000 This Est: 0.000 Total: 415.000	Unit Price: \$7.00 This Est: \$0.00 Total: \$2,905.00
17001-3227-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 52.000 This Est: 0.000 Total: 92.000	Unit Price: \$14.00 This Est: \$0.00 Total: \$1,288.00
17001-3227-94	0100	0130	716-02.06	EACH	PLASTIC PAVEMENT MARKING (TURN LANE ARROW)	Bid: 15.000 This Est: 0.000 Total: 15.000	Unit Price: \$145.00 This Est: \$0.00 Total: \$2,175.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
17001-3227-94	0100	0140	716-02.07	L.F.	PLASTIC PAVEMENT MARKING (24" BARRIER LINE)	Bid:	548.000	Unit Price:	\$12.00
						This Est:	0.000	This Est:	\$0.00
						Total:	572.000	Total:	\$6,864.00
17001-3227-94	0100	0150	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	Bid:	11.200	Unit Price:	\$3,200.00
						This Est:	0.000	This Est:	\$0.00
						Total:	11.448	Total:	\$36,633.60
17001-3227-94	0100	0160	716-12.03	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (8IN BARRIER LINE)	Bid:	2,233.000	Unit Price:	\$0.50
						This Est:	0.000	This Est:	\$0.00
						Total:	2,433.000	Total:	\$1,216.50
17001-3227-94	0100	0170	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid:	0.200	Unit Price:	\$5,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.171	Total:	\$855.00
17001-3227-94	0100	0180	717-01	LS	MOBILIZATION	Bid:	1.000	Unit Price:	\$3,500.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$3,500.00