

Print Date: 10/27/2021  
 JJ04221

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



**Contract:**CNU238    **Estimate Number:** 0005    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 5/16/2021 to 10/06/2021

<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. 69 from near H</p> <p><b>Counties:</b> HENRY</p> <p><b>Project(s)</b> 40008-3229-94</p>	<p><b>Time</b></p> <p><b>Allowed:</b> 286.0 Days  <b>Charged:</b> 252.0 Days  <b>Elapsed Calendar Days:</b> 252.0 Days  <b>Percent Time:</b> 88.11 %  <b>Percent Complete(\$):</b> 98.69 %  <b>Percent Behind:</b> --- %</p> <p><b>Dates</b></p> <p><b>Let:</b> 06/26/2020  <b>Awarded:</b> 07/20/2020  <b>Contract Executed:</b> 07/29/2020  <b>Date Notice to Proceed:</b> 08/19/2020  <b>Work Began:</b> 02/09/2021  <b>To Be Completed:</b> 05/31/2021  <b>Substantial Work Complete:</b> 04/27/2021  <b>Accepted:</b> 05/10/2021</p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$106,886.38	\$106,876.78	\$9.60	<b>Current Contract:</b>	\$108,254.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$106,886.38	\$106,876.78	\$9.60	<b>Original Contract:</b>	\$108,254.25
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
<b>Payment Due:</b>	\$106,886.38	\$106,876.78	9.60		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
40008-3229-94	100.00	HSIP-69(99)	9.60	The miscellaneous safety improvements on S.R. 69 from near H

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
40008-3229-94	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
40008-3229-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 680.000 <b>This Est:</b> 0.000 <b>Total:</b> 712.500	<b>Unit Price:</b> \$5.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,740.63
40008-3229-94	0100	0020	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> \$4,000.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,000.00
40008-3229-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 390.000 <b>This Est:</b> 0.000 <b>Total:</b> 390.000	<b>Unit Price:</b> \$5.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,281.50
40008-3229-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 247.000 <b>This Est:</b> 48.000 <b>Total:</b> 48.000	<b>Unit Price:</b> \$4.00 <b>This Est:</b> \$192.00 <b>Total:</b> \$192.00
40008-3229-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 2,325.000 <b>This Est:</b> -48.000 <b>Total:</b> 2,671.000	<b>Unit Price:</b> \$3.80 <b>This Est:</b> -\$182.40 <b>Total:</b> \$10,149.80

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40008-3229-94	0100	0060	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 3.000 <b>This Est:</b> 0.000 <b>Total:</b> 3.000	<b>Unit Price:</b> \$340.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,020.00
40008-3229-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 322.000 <b>This Est:</b> 0.000 <b>Total:</b> 322.000	<b>Unit Price:</b> \$13.50 <b>This Est:</b> \$0.00 <b>Total:</b> \$4,347.00
40008-3229-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 385.000 <b>This Est:</b> 0.000 <b>Total:</b> 366.220	<b>Unit Price:</b> \$13.85 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,072.15
40008-3229-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 66.000 <b>This Est:</b> 0.000 <b>Total:</b> 69.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$690.00
40008-3229-94	0100	0100	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	<b>Bid:</b> 74.000 <b>This Est:</b> 0.000 <b>Total:</b> 68.000	<b>Unit Price:</b> \$25.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,700.00
40008-3229-94	0100	0110	716-01.40	EACH	REMOVE AND REPLACE LENS ON SNOWPLOWABLE REFLECTIVE MARKER	<b>Bid:</b> 328.000 <b>This Est:</b> 0.000 <b>Total:</b> 87.000	<b>Unit Price:</b> \$7.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$609.00
40008-3229-94	0100	0120	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 113.000 <b>This Est:</b> 0.000 <b>Total:</b> 110.000	<b>Unit Price:</b> \$14.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$1,540.00

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40008-3229-94	0100	0130	716-12.02	L.M.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN LINE)	<b>Bid:</b> 19.800	<b>Unit Price:</b> \$3,200.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 20.044	<b>Total:</b> \$64,140.80
40008-3229-94	0100	0140	716-12.05	L.F.	ENHANCED FLATLINE THERMO PVMT MRKNG (6IN DOTTED LINE)	<b>Bid:</b> 465.000	<b>Unit Price:</b> \$0.50
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 102.000	<b>Total:</b> \$51.00
40008-3229-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b> 0.700	<b>Unit Price:</b> \$1,500.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 0.335	<b>Total:</b> \$502.50
40008-3229-94	0100	0160	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
40008-3229-94	0100	0170	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)/(AMBER)	<b>Bid:</b> 1.000	<b>Unit Price:</b> \$2,850.00
						<b>This Est:</b> 0.000	<b>This Est:</b> \$0.00
						<b>Total:</b> 1.000	<b>Total:</b> \$2,850.00