

Print Date: 08/15/2022  
 JJ04221

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



**Contract:**CNU278    **Estimate Number:** 0004    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/19/2021 to 11/19/2021

<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> GREENE</p> <p><b>Project(s)</b> 30946-3483-94</p>	<p style="text-align: right;"><b>Time</b></p> <p style="text-align: right;"><b>Allowed:</b> 292.0 Days  <b>Charged:</b> 311.0 Days  <b>Elapsed Calendar Days:</b> 311.0 Days  <b>Percent Time:</b> 106.51 %  <b>Percent Complete(\$):</b> 101.82 %  <b>Percent Behind:</b> 4.69 %</p> <p style="text-align: right;"><b>Dates</b></p> <p style="text-align: right;"><b>Let:</b> 12/11/2020  <b>Awarded:</b> 12/21/2020  <b>Contract Executed:</b> 12/23/2020  <b>Date Notice to Proceed:</b> 01/13/2021  <b>Work Began:</b> 08/10/2021  <b>To Be Completed:</b> 10/31/2021  <b>Substantial Work Complete:</b> 11/24/2021  <b>Accepted:</b></p>
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	Total to Date	Previous to Date	This Estimate		
<b>Total Earnings:</b>	\$179,369.33	\$179,369.33	\$0.00	<b>Current Contract:</b>	\$176,184.05
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$179,369.33	\$179,369.33	\$0.00	<b>Original Contract:</b>	\$176,184.05
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$-7.20	\$-7.20	\$0.00		
<b>Payment Due:</b>	\$179,362.13	\$179,362.13	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
30946-3483-94	100.00	HSIP-3000(56)	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	
30946-3483-94	0100	9000	105-03	DOLL	RAILROAD FLAGGING (DEDUCT)	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
30946-3483-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	<b>Bid:</b>	0.000	<b>Unit Price:</b>	\$400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	0.000	<b>Total:</b>	\$0.00
30946-3483-94	0100	0010	705-02.10	EACH	GUARDRAIL TRANSITION 27IN TC 31IN	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	7.000	<b>Total:</b>	\$1,400.00
30946-3483-94	0100	0020	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$1,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$4,500.00
30946-3483-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL-3	<b>Bid:</b>	50.000	<b>Unit Price:</b>	\$28.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	50.000	<b>Total:</b>	\$1,400.00
30946-3483-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL-2	<b>Bid:</b>	3.000	<b>Unit Price:</b>	\$2,600.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	3.000	<b>Total:</b>	\$7,800.00

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30946-3483-94	0100	0050	706-01	L.F.	GUARDRAIL REMOVED	<b>Bid:</b> 75.000 <b>This Est:</b> 0.000 <b>Total:</b> 75.000	<b>Unit Price:</b> \$3.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$225.00
30946-3483-94	0100	0060	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> \$5,600.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,600.00
30946-3483-94	0100	0070	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	<b>Bid:</b> 415.000 <b>This Est:</b> 0.000 <b>Total:</b> 235.270	<b>Unit Price:</b> \$13.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,058.51
30946-3483-94	0100	0080	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 738.000 <b>This Est:</b> 0.000 <b>Total:</b> 726.500	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,632.50
30946-3483-94	0100	0090	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 1,658.000 <b>This Est:</b> 0.000 <b>Total:</b> 1,061.500	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$3,449.88
30946-3483-94	0100	0100	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 6,370.000 <b>This Est:</b> 0.000 <b>Total:</b> 6,088.000	<b>Unit Price:</b> \$3.75 <b>This Est:</b> \$0.00 <b>Total:</b> \$22,830.00
30946-3483-94	0100	0110	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 2.000 <b>This Est:</b> 0.000 <b>Total:</b> 2.000	<b>Unit Price:</b> \$300.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$600.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
30946-3483-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b>	546.000	<b>Unit Price:</b>	\$12.10
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	543.750	<b>Total:</b>	\$6,579.38
30946-3483-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b>	1,156.000	<b>Unit Price:</b>	\$12.95
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1,147.140	<b>Total:</b>	\$14,855.46
30946-3483-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b>	65.000	<b>Unit Price:</b>	\$10.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	60.000	<b>Total:</b>	\$600.00
30946-3483-94	0100	0150	713-16.09	EACH	RAILROAD ADVANCE WARNING SIGN AND SUPPORT	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$325.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$650.00
30946-3483-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b>	16.000	<b>Unit Price:</b>	\$19.75
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	12.440	<b>Total:</b>	\$245.69
30946-3483-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b>	353.000	<b>Unit Price:</b>	\$7.50
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	312.000	<b>Total:</b>	\$2,340.00
30946-3483-94	0100	0180	716-03.02	EACH	PLASTIC WORD PAVEMENT MARKING (RXR)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$275.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$550.00

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30946-3483-94	0100	0190	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b>	11.000	<b>Unit Price:</b>	\$15.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	20.000	<b>Total:</b>	\$300.00
30946-3483-94	0100	0200	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b>	72.500	<b>Unit Price:</b>	\$1,150.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	80.164	<b>Total:</b>	\$92,188.60
30946-3483-94	0100	0210	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b>	1,335.000	<b>Unit Price:</b>	\$0.30
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	468.000	<b>Total:</b>	\$140.40
	0100	0210	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b>	0.000	<b>Adj This Est</b>	0.00
						<b>Adj Total:</b>	-24.000	<b>Adj Total:</b>	-7.20
30946-3483-94	0100	0220	716-13.05	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (6IN DOTTED LINE)	<b>Bid:</b>	1,335.000	<b>Unit Price:</b>	\$0.35
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	354.000	<b>Total:</b>	\$123.90
30946-3483-94	0100	0230	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$1,400.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$1,400.00
30946-3483-94	0100	0240	730-26.08	EACH	FLASHING WARNING BEACON (DESCRIPTION)/(AMBER)	<b>Bid:</b>	2.000	<b>Unit Price:</b>	\$2,450.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	2.000	<b>Total:</b>	\$4,900.00