

Print Date: 10/27/2021
 JJ04221

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



Contract:CNU290 **Estimate Number:** 0005 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 8/1/2021 to 10/05/2021

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements on various local roads</p> <p>Counties: MOORE</p> <p>Project(s) 64945-3431-94</p>	<p style="text-align: right;">Time</p> <p style="text-align: right;">Allowed: 282.0 Days Charged: 278.0 Days Elapsed Calendar Days: 278.0 Days Percent Time: 98.58 % Percent Complete(\$): 89.81 % Percent Behind: 8.77 %</p> <p style="text-align: right;">Dates</p> <p style="text-align: right;">Let: 08/14/2020 Awarded: 08/26/2020 Contract Executed: 09/01/2020 Date Notice to Proceed: 09/22/2020 Work Began: 03/30/2021 To Be Completed: 06/30/2021 Substantial Work Complete: 06/26/2021 Accepted: 09/07/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$133,554.27	\$133,369.22	\$185.05	Current Contract:	\$148,473.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		Original Contract:
Amount Due:	\$133,554.27	\$133,369.22	\$185.05		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-128.00	\$128.00		
Payment Due:	\$133,554.27	\$133,241.22	313.05		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
64945-3431-94	100.00	HSIP-6400(10)	313.05	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity		Total Amount	
64945-3431-94	0100	9000	108-07	DAY	LIQUIDATED DAMAGES	Bid:	0.000	Unit Price:	\$400.00
						This Est:	0.000	This Est:	\$0.00
						Total:	0.000	Total:	\$0.00
64945-3431-94	0100	0010	705-04.10	EACH	EARTH PAD FOR GUARD RAIL END TREATMENT	Bid:	2.000	Unit Price:	\$1,100.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$2,200.00
64945-3431-94	0100	0020	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid:	785.000	Unit Price:	\$3.00
						This Est:	0.000	This Est:	\$0.00
						Total:	740.000	Total:	\$2,220.00
64945-3431-94	0100	0030	705-06.01	L.F.	W BEAM GR (TYPE 2) MASH TL3	Bid:	742.000	Unit Price:	\$21.00
						This Est:	0.000	This Est:	\$0.00
						Total:	742.000	Total:	\$15,582.00
64945-3431-94	0100	0040	705-06.30	EACH	GR TERMINAL (ENERGY ABSORBING) MASH TL2	Bid:	2.000	Unit Price:	\$2,575.00
						This Est:	0.000	This Est:	\$0.00
						Total:	2.000	Total:	\$5,150.00
64945-3431-94	0100	0050	712-01	LS	TRAFFIC CONTROL	Bid:	1.000	Unit Price:	\$4,000.00
						This Est:	0.000	This Est:	\$0.00
						Total:	1.000	Total:	\$4,000.00

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Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
64945-3431-94	0100	0060	713-02.14	EACH	FLEXIBLE DELINEATOR (WHITE)	Bid: 4.000 This Est: 0.000 Total: 4.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$128.00
	0100	0060	ADJUSTMENT		Material Discrepancy Payment Adjus	Adj This Est 4.000 Adj Total: 0.000	Adj This Est 128.00 Adj Total: 0.00
64945-3431-94	0100	0070	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 337.000 This Est: 0.000 Total: 384.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$1,920.00
64945-3431-94	0100	0080	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 3,304.000 This Est: 20.000 Total: 2,115.300	Unit Price: \$2.50 This Est: \$50.00 Total: \$5,288.25
64945-3431-94	0100	0090	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,590.000 This Est: 36.500 Total: 2,832.000	Unit Price: \$3.70 This Est: \$135.05 Total: \$10,478.40
64945-3431-94	0100	0100	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 351.000 This Est: 0.000 Total: 347.000	Unit Price: \$11.25 This Est: \$0.00 Total: \$3,903.75
64945-3431-94	0100	0110	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 695.000 This Est: 0.000 Total: 653.940	Unit Price: \$11.90 This Est: \$0.00 Total: \$7,781.89

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64945-3431-94	0100	0120	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 50.000 This Est: 0.000 Total: 44.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$220.00
64945-3431-94	0100	0130	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,279.000 This Est: 0.000 Total: 1,496.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$29,920.00
64945-3431-94	0100	0140	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 103.000 This Est: 0.000 Total: 103.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$1,030.00
64945-3431-94	0100	0150	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 48.100 This Est: 0.000 Total: 35.177	Unit Price: \$1,175.00 This Est: \$0.00 Total: \$41,332.98
64945-3431-94	0100	0160	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 2,578.000 This Est: 0.000 Total: 532.000	Unit Price: \$0.75 This Est: \$0.00 Total: \$399.00
64945-3431-94	0100	0170	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$2,000.00 This Est: \$0.00 Total: \$2,000.00