

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



Contract:CNU311 **Estimate Number:** 0009 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 12/1/2021 to 08/04/2022

<p>Contractor: Superior Traffic Control, LLC Contractor's Address: 114 Capital Way Christiana, TN 37037</p> <p>Contract Location: The miscellaneous safety improvements including high frictio</p> <p>Counties: CANNON</p> <p>Project(s) 08945-3462-94</p>	<p>Allowed: 289.0 Days Charged: 328.0 Days Elapsed Calendar Days: 328.0 Days Percent Time: 113.49 % Percent Complete(\$): 90.66 % Percent Behind: 22.83 %</p> <p>Dates Let: 10/09/2020 Awarded: 10/27/2020 Contract Executed: 11/04/2020 Date Notice to Proceed: 11/25/2020 Work Began: 01/13/2021 To Be Completed: 09/09/2021 Substantial Work Complete: 10/18/2021 Accepted: 10/28/2021</p>	
---	---	--

	Total to Date	Previous to Date	This Estimate		Amounts
Total Earnings:	\$347,246.37	\$351,027.74	\$-3,781.37	Current Contract:	\$381,956.85
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$347,246.37	\$351,027.74	\$-3,781.37		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$347,246.37	\$351,027.74	-3,781.37		

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
08945-3462-94	100.00	HSIP-800(35)	-3,781.37	The miscellaneous safety improvements including high frictio

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08945-3462-94	0100	9004	107-06.01	DOLL	LIQUIDATED DAMAGES (FAILURE TO COMPLY w/SP1247)	Bid: 0.000 This Est: -3,781.370 Total: -3,781.370	Unit Price: \$1.00 This Est: \$-3,781.37 Total: \$-3,781.37
08945-3462-94	0110	9005	107-06.01	DOLL	LIQUIDATED DAMAGES (FAILURE TO COMPLY w/SP1247)	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$0.00
08945-3462-94	0100	9001	108-07	DAY	LIQUIDATED DAMAGES	Bid: 0.000 This Est: 0.000 Total: -39.000	Unit Price: \$400.00 This Est: \$0.00 Total: \$-15,600.00
08945-3462-94	0110	9002	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
08945-3462-94	0110	0210	406-04.02	S.Y.	HIGH FRICTION SURFACE TREATMENT	Bid: 1,140.000 This Est: 0.000 Total: 1,140.000	Unit Price: \$27.00 This Est: \$0.00 Total: \$30,780.00
08945-3462-94	0100	9003	705-01.13	EACH	ROCK DRILLING FOR GUARDRAIL POST	Bid: 0.000 This Est: 0.000 Total: 12.000	Unit Price: \$32.00 This Est: \$0.00 Total: \$384.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08945-3462-94	0100	0010	705-02.02	L.F.	SINGLE GUARDRAIL (TYPE 2)	Bid: 1,450.000 This Est: 0.000 Total: 1,450.000	Unit Price: \$16.00 This Est: \$0.00 Total: \$23,200.00
08945-3462-94	0100	9000	705-02.50	L.F.	SHOP CURVED GUARDRAIL	Bid: 0.000 This Est: 0.000 Total: 0.000	Unit Price: \$24.00 This Est: \$0.00 Total: \$0.00
08945-3462-94	0100	0020	705-04.09	EACH	EARTH PAD FOR TYPE 38 GR END TREATMENT	Bid: 40.000 This Est: 0.000 Total: 34.000	Unit Price: \$800.00 This Est: \$0.00 Total: \$27,200.00
08945-3462-94	0100	0030	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 4,240.000 This Est: 0.000 Total: 4,295.000	Unit Price: \$2.85 This Est: \$0.00 Total: \$12,240.75
08945-3462-94	0100	0040	705-06.20	EACH	TANGENT ENERGY ABSORBING TERM MASH TL-3	Bid: 40.000 This Est: 0.000 Total: 38.000	Unit Price: \$2,250.00 This Est: \$0.00 Total: \$85,500.00
08945-3462-94	0100	0050	711-04.21	L.F.	CONCRETE BARRIER DELINEATION ENHANCEMENT	Bid: 220.000 This Est: 0.000 Total: 220.000	Unit Price: \$5.50 This Est: \$0.00 Total: \$1,210.00
08945-3462-94	0100	0060	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$12,800.00 This Est: \$0.00 Total: \$12,800.00

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08945-3462-94	0100	0070	713-02.11	EACH	REMOVAL OF EXISTING DELINEATORS	Bid: 2.000 This Est: 0.000 Total: 0.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$0.00
08945-3462-94	0100	0080	713-02.20	S.F.	ROADSIDE OBSTACLE DELINEATION	Bid: 109.000 This Est: 0.000 Total: 105.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,575.00
08945-3462-94	0100	0090	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 618.000 This Est: 0.000 Total: 618.000	Unit Price: \$5.00 This Est: \$0.00 Total: \$3,090.00
08945-3462-94	0100	0100	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 5,564.000 This Est: 0.000 Total: 3,907.300	Unit Price: \$2.85 This Est: \$0.00 Total: \$11,135.81
08945-3462-94	0100	0110	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,701.000 This Est: 0.000 Total: 3,204.900	Unit Price: \$3.75 This Est: \$0.00 Total: \$12,018.38
08945-3462-94	0100	0120	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 252.000 This Est: 0.000 Total: 702.000	Unit Price: \$12.85 This Est: \$0.00 Total: \$9,020.70
08945-3462-94	0100	0130	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 1,194.500 This Est: 0.000 Total: 654.500	Unit Price: \$13.00 This Est: \$0.00 Total: \$8,508.50

Print Date: 10/21/2022
 JJ04221

STATE OF TENNESSEE
DEPARTMENT OF TRANSPORTATION
Estimate Summary to Contractor Report



Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
08945-3462-94	0100	0140	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 60.000 This Est: 0.000 Total: 65.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$650.00
08945-3462-94	0100	0150	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 891.000 This Est: 0.000 Total: 949.000	Unit Price: \$25.00 This Est: \$0.00 Total: \$23,725.00
08945-3462-94	0100	0160	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	Bid: 229.000 This Est: 0.000 Total: 50.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$500.00
08945-3462-94	0100	0170	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 474.000 This Est: 0.000 Total: 391.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$7,820.00
08945-3462-94	0100	0180	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 59.000 This Est: 0.000 Total: 59.044	Unit Price: \$1,400.00 This Est: \$0.00 Total: \$82,661.60
08945-3462-94	0100	0190	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 1,320.000 This Est: 0.000 Total: 1,054.000	Unit Price: \$2.00 This Est: \$0.00 Total: \$2,108.00
08945-3462-94	0100	0200	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$10,500.00 This Est: \$0.00 Total: \$10,500.00