

Print Date: 10/21/2022  
 JJ04221

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



**Contract:**CNU347    **Estimate Number:** 0006    **Estimate Type:** Final    **Estimate Approved:**No    **Pay Period:** 11/16/2021 to 11/16/2021

<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> HARDIN</p> <p><b>Project(s)</b> 36945-3495-94</p>	<p><b>Allowed:</b> 213.0 Days  <b>Charged:</b> 206.0 Days  <b>Elapsed Calendar Days:</b> 206.0 Days  <b>Percent Time:</b> 96.71 %  <b>Percent Complete(\$):</b> 94.43 %  <b>Percent Behind:</b> 2.28 %</p>	<p><b>Time</b></p> <p><b>Dates</b></p> <p><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> 01/31/2021  <b>Work Began:</b> 05/24/2021  <b>To Be Completed:</b> 08/31/2021  <b>Substantial Work Complete:</b> 08/24/2021  <b>Accepted:</b> 12/03/2021</p>
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	Total to Date	Previous to Date	This Estimate		Amounts
<b>Total Earnings:</b>	\$142,946.62	\$142,778.28	\$168.34	<b>Current Contract:</b>	\$151,297.75
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
<b>Amount Due:</b>	\$142,946.62	\$142,778.28	\$168.34		
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$-663.75	\$663.75		
<b>Payment Due:</b>	\$142,946.62	\$142,114.53	832.09		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
36945-3495-94	100.00	HSIP-3600(39)	832.09	The miscellaneous safety improvements on various local roads

Project Number	Cat #	Line Item #	Item Code	Units	Primary/ Supplemental Description	Total Item Quantity	Total Amount
36945-3495-94	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
36945-3495-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	<b>Bid:</b> 310.000 <b>This Est:</b> 85.000 <b>Total:</b> 310.000	<b>Unit Price:</b> \$2.95 <b>This Est:</b> \$250.75 <b>Total:</b> \$914.50
	0100	0010	ADJUSTMENT		Material Discrepancy Payment Adjus	<b>Adj This Est</b> 225.000 <b>Adj Total:</b> 0.000	<b>Adj This Est</b> 663.75 <b>Adj Total:</b> 0.00
36945-3495-94	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> \$5,800.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$5,800.00
36945-3495-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	<b>Bid:</b> 744.000 <b>This Est:</b> 0.000 <b>Total:</b> 456.000	<b>Unit Price:</b> \$5.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,280.00
36945-3495-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	<b>Bid:</b> 3,160.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,732.000	<b>Unit Price:</b> \$3.25 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,879.00
36945-3495-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	<b>Bid:</b> 3,305.000 <b>This Est:</b> 0.000 <b>Total:</b> 2,254.000	<b>Unit Price:</b> \$3.95 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,903.30

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36945-3495-94	0100	0060	713-11.21	EACH	P POST SLIP BASE	<b>Bid:</b> 34.000 <b>This Est:</b> 0.000 <b>Total:</b> 25.000	<b>Unit Price:</b> \$350.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$8,750.00
36945-3495-94	0100	0070	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	<b>Bid:</b> 506.000 <b>This Est:</b> 0.060 <b>Total:</b> 193.900	<b>Unit Price:</b> \$12.50 <b>This Est:</b> \$0.75 <b>Total:</b> \$2,423.75
36945-3495-94	0100	0080	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	<b>Bid:</b> 597.000 <b>This Est:</b> -6.160 <b>Total:</b> 1,085.960	<b>Unit Price:</b> \$13.50 <b>This Est:</b> \$-83.16 <b>Total:</b> \$14,660.46
36945-3495-94	0100	0090	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	<b>Bid:</b> 51.000 <b>This Est:</b> 0.000 <b>Total:</b> 54.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$540.00
36945-3495-94	0100	0100	716-02.04	S.Y.	PLASTIC PAVEMENT MARKING(CHANNELIZATION STRIPING)	<b>Bid:</b> 17.000 <b>This Est:</b> 0.000 <b>Total:</b> 19.000	<b>Unit Price:</b> \$12.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$228.00
36945-3495-94	0100	0110	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	<b>Bid:</b> 282.000 <b>This Est:</b> 0.000 <b>Total:</b> 260.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$2,600.00
36945-3495-94	0100	0120	716-04.12	S.F.	PLASTIC PAVEMENT MARKING (YIELD LINE)	<b>Bid:</b> 14.000 <b>This Est:</b> 0.000 <b>Total:</b> 8.000	<b>Unit Price:</b> \$10.00 <b>This Est:</b> \$0.00 <b>Total:</b> \$80.00

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36945-3495-94	0100	0130	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	<b>Bid:</b>	71.000	<b>Unit Price:</b>	\$1,200.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	70.558	<b>Total:</b>	\$84,669.60
36945-3495-94	0100	0140	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	<b>Bid:</b>	880.000	<b>Unit Price:</b>	\$1.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	718.000	<b>Total:</b>	\$718.00
36945-3495-94	0100	0150	717-01	LS	MOBILIZATION	<b>Bid:</b>	1.000	<b>Unit Price:</b>	\$1,500.00
						<b>This Est:</b>	0.000	<b>This Est:</b>	\$0.00
						<b>Total:</b>	1.000	<b>Total:</b>	\$1,500.00