

Print Date: 10/27/2021
 JJ04221

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



Contract:CNU356 **Estimate Number:** 0003 **Estimate Type:** Final **Estimate Approved:**No **Pay Period:** 9/1/2021 to 09/23/2021

<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: MACON</p> <p>Project(s) 56946-3440-94</p>	<p>Time</p> <p>Allowed: 200.0 Days Charged: 191.0 Days Elapsed Calendar Days: 191.0 Days Percent Time: 95.50 % Percent Complete(\$): 90.99 % Percent Behind: 4.51 %</p> <p>Dates</p> <p>Let: 12/11/2020 Awarded: 12/21/2020 Contract Executed: 12/23/2020 Date Notice to Proceed: 01/13/2021 Work Began: 03/29/2021 To Be Completed: 07/31/2021 Substantial Work Complete: 07/22/2021 Accepted: 07/30/2021</p>
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	Total to Date	Previous to Date	This Estimate		
Total Earnings:	\$135,864.44	\$135,864.44	\$0.00	Current Contract:	\$149,249.25
Stockpiled Materials:	\$0.00	\$0.00	\$0.00		
Amount Due:	\$135,864.44	\$135,864.44	\$0.00	Original Contract:	\$149,249.25
Test Report Payment Adjustments :	\$0.00	\$0.00	\$0.00		
Material Discrepancy Adjustments:	\$0.00	\$0.00	\$0.00		
Payment Due:	\$135,864.44	\$135,864.44	0.00		

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Project Number	Bid %	Federal Project Number	Project Current Amount	Project Description
56946-3440-94	100.00	HSIP-5600(50)	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
56946-3440-94	0100	9000	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
56946-3440-94	0100	0010	705-04.21	L.F.	GUARDRAIL DELINEATION ENHANCEMENT	Bid: 1,540.000 This Est: 0.000 Total: 1,540.000	Unit Price: \$2.85 This Est: \$0.00 Total: \$4,389.00
56946-3440-94	0100	0020	712-01	LS	TRAFFIC CONTROL	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$3,520.00 This Est: \$0.00 Total: \$3,520.00
56946-3440-94	0100	0030	713-02.21	L.F.	SIGN POST DELINEATION ENHANCEMENT	Bid: 294.000 This Est: 0.000 Total: 133.500	Unit Price: \$5.00 This Est: \$0.00 Total: \$667.50
56946-3440-94	0100	0040	713-11.01	LB.	"U" SECTION STEEL POSTS	Bid: 1,816.000 This Est: 0.000 Total: 995.100	Unit Price: \$3.25 This Est: \$0.00 Total: \$3,234.08
56946-3440-94	0100	0050	713-11.02	LB.	PERFORATED/KNOCKOUT SQUARE TUBE POST	Bid: 2,955.000 This Est: 0.000 Total: 3,148.900	Unit Price: \$3.95 This Est: \$0.00 Total: \$12,438.16
56946-3440-94	0100	0060	713-13.02	S.F.	FLAT SHEET ALUMINUM SIGNS (0.080" THICK)	Bid: 293.000 This Est: 0.000 Total: 268.000	Unit Price: \$12.50 This Est: \$0.00 Total: \$3,350.00

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56946-3440-94	0100	0070	713-13.03	S.F.	FLAT SHEET ALUMINUM SIGNS (0.100" THICK)	Bid: 725.000 This Est: 0.000 Total: 752.000	Unit Price: \$13.50 This Est: \$0.00 Total: \$10,152.00
56946-3440-94	0100	0080	713-15.36	EACH	REMOVE SIGN, SUPPORT & FOOTING	Bid: 30.000 This Est: 0.000 Total: 28.000	Unit Price: \$10.00 This Est: \$0.00 Total: \$280.00
56946-3440-94	0100	0090	716-01.21	EACH	SNOWPLOWABLE RAISED PAVEMENT MARKERS (BI-DIR) (1 COLOR)	Bid: 1,606.000 This Est: 0.000 Total: 1,602.000	Unit Price: \$20.00 This Est: \$0.00 Total: \$32,040.00
56946-3440-94	0100	0100	716-02.05	L.F.	PLASTIC PAVEMENT MARKING (STOP LINE)	Bid: 45.000 This Est: 0.000 Total: 80.000	Unit Price: \$15.00 This Est: \$0.00 Total: \$1,200.00
56946-3440-94	0100	0110	716-13.01	L.M.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN LINE)	Bid: 52.600 This Est: 0.000 Total: 46.522	Unit Price: \$1,350.00 This Est: \$0.00 Total: \$62,804.70
56946-3440-94	0100	0120	716-13.04	L.F.	SPRAY THERMO PVMT MRKNG (60 mil) (4IN DOTTED LINE)	Bid: 3,991.000 This Est: 0.000 Total: 1,039.000	Unit Price: \$1.00 This Est: \$0.00 Total: \$1,039.00
56946-3440-94	0100	0130	717-01	LS	MOBILIZATION	Bid: 1.000 This Est: 0.000 Total: 1.000	Unit Price: \$750.00 This Est: \$0.00 Total: \$750.00

V47 - TSMR *END OF REPORT*